

Exhibit E-3

Rg 2 of 419
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
 200 Renaissance Center
 Mail Code: 482-B09-B11
 Detroit, MI 48265-2000

Matter 19000 1138 Chavez, Marisol
 GMAC Matter No.: 721985

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MJE	05/15/12	Receipt of CMC from Plaintiff; discuss L110 strategy for how to handle CMC and not being named in FAC; research re same; exchange of emails with co-defense counsel re same	1.40	279.00	390.60
ERB	05/16/12	Review matter re filing notice of L120 bankruptcy stay based on client instructions.	0.10	279.00	27.90
MJE	05/16/12	Exchange of multiple emails with Mr. L140 Buell re status of case in preparation of possible stay	0.40	279.00	111.60
MJE	05/16/12	Attended CMC hearing L230	1.00	279.00	279.00
ERB	05/17/12	Attention to status and analysis of L120 matter based on Plaintiff's failure to include client in amended complaint.	0.50	279.00	139.50
MJE	05/17/12	Review of status and update re stay L140	0.20	279.00	55.80
MJE	05/17/12	Communicate with counsel for Wells L190 Fargo re representing MERS in the litigation	0.40	279.00	111.60
MJE	05/24/12	Exchange of emails with co-defense L140 counsel regarding representation of MERS.	0.30	279.00	83.70
TOTAL			4.30		\$1,199.70

COSTS & EXPENSES

05/16/12 CourtCall, LLC; CourtCall - Conference Service; 05/16/12

108.00

108.00

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Invoice No. 0 CLIENT GMAC ResCap Page 2
 MATTER Chavez, Marisol

06/04/12	Cardmember Service/Bank One; Data Search; 3918 E. Silverleaf Avenue Orange, CA 05/10/12	88.69	88.69
06/07/12	First Legal Network, LLC; Transmittal of filing to court; Orange County Court, Santa Ana 5/3/12	9.75	9.75
TOTAL COSTS & EXPENSES		\$206.44	

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.40	\$390.60
L120 Analysis/Strategy	0.60	\$167.40
L140 Document/File Management	0.90	\$251.10
L190 Other Case Assessment	0.40	\$111.60
L230 Court Mandated Conferences	1.00	\$279.00
TOTAL	4.30	\$1,199.70

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.60	279.00	\$167.40
Esposito, Matthew	MJE Associate	3.70	279.00	\$1,032.30
Total		4.30		\$1,199.70

PRIOR FEES	\$4,533.30
PRIOR COSTS & EXPENSES	\$44.69

FEES	\$1,199.70
COSTS & EXPENSES	\$206.44
TOTAL THIS INVOICE	\$1,406.14

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Debit Ledger for 05/11/2012 through

Debit Account Number CCDA-01-378

12-12020-mg Doc 1850-7 Filed 10/17/12 Entered 10/17/12 16:38:32 Exhibit E-3

DATE	ATTORNEY	CCID#	JURISDICTION	DEPT	JUDGE	CASENAME/NUMBER	FEE	LATE FEE	BALANCE
5/15/12	Dana Glasser	4943277	Los Angeles Superior Court-Central(A-L)	15	Judge Richard C. Frulin, Jr.	Sloan vs. Wells Fargo/BC478417	\$78.00		
Reference # 55000.0163									
5/15/12	Ian Da Cunha	4943349	San Mateo County Superior Court	L&M	Judge Raymond Swope (L&M)	Edberg vs. Wells Fargo Bank/498004	\$78.00		
Reference # 07685.0690									
5/15/12	Paul Grammatico	4943380	Orange County Superior Court-Santa Ana	C32	Judge Geoffrey T. Glass	Shapira vs Wells Fargo Bank/30-2012-00562580	\$78.00		
Reference # 55000.256									
5/15/12	Matthew Esposito	4943640	San Diego Superior Court-Central(HOU)	66	Judge Joel M. Pressman	Heather A Nemour vs. Green Point Mortgage Funding Inc/37-2011-00097478-C	\$78.00	\$0.00	\$78.00 (\$7,682.50)
Reference # 19000.1051									
5/15/12	Matthew Esposito	4943668	Orange County Superior Court-Santa Ana	C13	Judge Gregory Munoz	Marisol Chavez vs. America's Servicing Company/30-2011-00526366	\$78.00	\$30.00	\$108.00 (\$7,574.50)
Reference # 19000.1138									
5/15/12	Jonathan Dykstra	4943702	Los Angeles Superior Court-Chatsworth	F49	Judge Stephen P. Pfahler	Paul Corrado vs Residential Funding Corp.et al/PC048203	\$78.00	\$30.00	\$108.00 (\$7,466.50)
Reference # 19000.0651									
5/15/12	Joedat Tuffaha	4943721	Orange County Superior Court-Santa Ana	C11	Judge Andrew Banks	Kwok, Ming v. GMAC ResCap, et al./30-2011-00518786	\$78.00	\$0.00	\$78.00 (\$7,388.50)
Reference # 19000.1107									
5/15/12	Megan Gruber	4942299	Los Angeles Superior Court-Long Beach	SOG	Judge Michael P. Vicencia	Alvarado, et al vs Bank Of America, et al/NC056416	Refund	\$78.00	\$78.00 (\$7,466.50)

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TAX ID 94-2774518

Invoice No. 321070 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1160 Cheng, Justin and Lida
GMAC Matter No.: 722705

TOTAL AMOUNT DUE \$885.90

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July 13, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1160 Cheng, Justin and Lida
 GMAC Matter No.: 722705

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/29/12	Analysis and evaluation of demurrer order and pending case issues and attention to litigation strategy. L250	0.20	274.50	54.90
RJG	06/18/12	Attention to judgment of dismissal and final case issues. L120	0.30	274.50	82.35
RJG	06/21/12	Analysis and evaluation of bankruptcy stay and pending case issues and attention to litigation strategy. L120	0.20	274.50	54.90
RJG	06/22/12	Analysis and evaluation of order of dismissal and memorandum of costs issues and attention to the same. L120	0.30	274.50	82.35
BAE	06/22/12	Communications with the court clerk to expedite judgment being signed. L120	0.40	247.50	99.00
LJT	06/25/12	Research title records re current status of title, telephone call to trustee re current status of sale, update title chronology and documents and draft e-mail re same. L110	0.40	130.50	52.20
RJG	06/25/12	Analysis and evaluation of memorandum of costs and pending case issues and attention to litigation strategy. L120	0.30	274.50	82.35
RJG	06/25/12	Attention to case dismissal, final case issues and litigation strategy regarding cancellation of fraudulently recorded title documents. L120	0.40	274.50	109.80
KWF	06/25/12	Evaluate court docket and file status. Prepare email to client, C. Bonello, re: sale date. L120	0.50	270.00	135.00
RJG	06/26/12	Attention to bankruptcy stay, L120	0.30	274.50	82.35

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Invoice No. 321070	CLIENT GMAC ResCap	Page 2
	MATTER Cheng, Justin & Lida	

foreclosure and pending case issues and
 correspondence with our client to
 address the same.

TOTAL	3.30	\$835.20
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COSTS & EXPENSES

06/13/12	One Legal, Inc.; Transmittal of filing to court; Notice of Ruling on Demurrer, Proposed Judgment on Demurrer 05/31/12	50.70
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TOTAL COSTS & EXPENSES		\$50.70
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BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$52.20
L120 Analysis/Strategy	2.70	\$728.10
L250 Other Written Motions	0.20	\$54.90
TOTAL	3.30	\$835.20

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	0.40	247.50	\$99.00
Franich, Kerry	KWF Associate	0.50	270.00	\$135.00
Tarwater, Linda	LJT Paralegal	0.40	130.50	\$52.20
Gandy, Robert	RJG Special Counsel	2.00	274.50	\$549.00
Total		3.30		\$835.20

PRIOR FEES	\$23,048.55
PRIOR COSTS & EXPENSES	\$1,643.75

FEES	\$835.20
COSTS & EXPENSES	\$50.70
TOTAL THIS INVOICE	\$885.90

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Invoice No. 321080 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1161 Abellan, Rizalina
GMAC Matter No.: 722512

TOTAL AMOUNT DUE \$251.10

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July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1161 Abellan, Rizalina
 GMAC Matter No.: 722512

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	06/02/12	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
ERB	06/07/12	Review docket and confirm status of L120 matter and communications with client re same.	0.30	279.00	83.70
ERB	06/22/12	Attention to Bankruptcy issues and response to inquiries from client re debtor parties.	0.50	279.00	139.50
		TOTAL	0.90		\$251.10

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$251.10
TOTAL	0.90	\$251.10

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.90	279.00	\$251.10
Total		0.90		\$251.10

PRIOR FEES	\$853.65
PRIOR COSTS & EXPENSES	\$1.36

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Severson

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Invoice No. 321080 CLIENT GMAC ResCap
MATTER Abellan, Rizalina

Page 2

FEES	\$251.10
TOTAL THIS INVOICE	\$251.10

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Invoice No. 321081 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1163 Abele, Robert
GMAC Matter No.: 722707

TOTAL AMOUNT DUE \$388.05

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Invoice No. 321081 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1163 Abele, Robert
 GMAC Matter No.: 722707

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/15/12	Attention to bankruptcy stay application L120 to pending case issues and correspondence with co-defendant's counsel to address the same.	0.30	274.50	82.35
JHT	05/15/12	Reviewed Correspondence from L190 Plaintiff's Counsel Inquiring about whether Client will file Automatic Stay.	0.10	238.50	23.85
JHT	05/15/12	Determined Whether or Not Case is L190 Subject to Automatic Stay for GMACM Spreadsheet.	0.10	238.50	23.85
RJG	06/07/12	Attention to notice of bankruptcy stay L120 issues.	0.10	274.50	27.45
RJG	06/08/12	Attention to notice of bankruptcy stay L120 and pending case issues and correspondence with our client to address the same.	0.20	274.50	54.90
YS	06/25/12	Draft status update in light of client's L190 bankruptcy filing	0.10	238.50	23.85
YS	06/28/12	Draft update regarding status of the L190 case	0.10	238.50	23.85
TOTAL			1.00		\$260.10

COSTS & EXPENSES

05/16/12	CourtCall, LLC; CourtCall - Conference Service; 08/24/12	78.00
06/26/12	One Legal, Inc.; Transmittal of filing to court; Notice 06/08/12	49.95

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Invoice No. 321081 CLIENT GMAC ResCap
 MATTER Abele, Robert

Page 2

TOTAL COSTS & EXPENSES

\$127.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$164.70
L190 Other Case Assessment	0.40	\$95.40
TOTAL	1.00	\$260.10

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.20	238.50	\$47.70
Gandy, Robert	RJG Special Counsel	0.60	274.50	\$164.70
Shaham, Yaron	YS Special Counsel	0.20	238.50	\$47.70
Total		1.00		\$260.10

PRIOR FEES	\$10,869.30
PRIOR COSTS & EXPENSES	\$1,011.59

FEES	\$260.10
COSTS & EXPENSES	\$127.95
TOTAL THIS INVOICE	\$388.05

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A Professional Corporation
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TAX ID 94-2774518

Invoice No. 321083 JBS

July 13, 2012

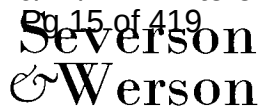
GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1165 Robinson, Russel
GMAC Matter No.: 722712

TOTAL AMOUNT DUE \$3,917.00

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A Professional Corporation
One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 321083 JBS

July 13, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1165 Robinson, Russel
GMAC Matter No.: 722712

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	05/15/12	Attention to OSC response, dismissal of L190 action.	0.20	333.00	66.60
MCN	05/15/12	Analysis and evaluation of strategy for L160 filing dismissal of action in exchange for postponement of trustee's sale.	0.70	306.00	214.20
MCN	05/15/12	Correspondence with Bonello regarding L160 strategy for obtaining dismissal of case in exchange for postponement of trustee's sale.	0.30	306.00	91.80
MCN	05/15/12	Multiple correspondence with plaintiff's L160 counsel regarding stipulation to continue order to show cause and postpone trustee's sale.	0.50	306.00	153.00
MCN	05/16/12	Analysis and evaluation of request for L160 dismissal of entire action and preparation for filing in accordance with stipulation.	0.30	306.00	91.80
MCN	05/16/12	Telephone call with court regarding L160 status of order to show cause hearing.	0.20	306.00	61.20
MCN	05/18/12	Telephone call with counsel for L160 Robinson regarding agreement to provide proof of correction of Code violations and analysis of strategy for completion of trustee's sale in view of dismissal.	0.40	306.00	122.40
MCN	05/23/12	Correspondence with Bonello regarding L160 confirmation that trustee's sale to postpone based on dismissal.	0.40	306.00	122.40
SMH	05/24/12	Attention to C. Bonello email re L210 dismissal and continuing modification	0.20	333.00	66.60

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 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321083 CLIENT GMAC ResCap Page 2
 MATTER Robinson, Russel

		review.				
SMH	05/30/12	Attention to status, evaluate prove up of L120 quiet title cancellation claims, discuss with M. Nowlin.	L120	0.50	333.00	166.50
MCN	05/31/12	Telephone call from opposing counsel regarding status of correction of Code violations.	L250	0.20	306.00	61.20
MCN	06/04/12	Analysis and evaluation of status of case to prepare status report to client.	L120	0.40	306.00	122.40
MCN	06/04/12	Drafting of status report to client.	L120	0.40	306.00	122.40
SMH	06/05/12	review entry/status on GMAC spreadsheet.	L190	0.20	333.00	66.60
MCN	06/14/12	Analysis and evaluation of status of case and whether to proceed with trustee's sale in view of dismissal.	L120	0.40	306.00	122.40
MCN	06/14/12	Analysis and evaluation of entered dismissal in order to proceed with sale.	L120	0.20	306.00	61.20
MCN	06/15/12	Telephone call to plaintiff's counsel regarding status of plaintiff's correction of code violations and analysis of strategy for same.	L160	0.30	306.00	91.80
LJT	06/18/12	Attention to City of Los Angeles Building Inspector Sindayen's contact information, e-mail re same.	L190	0.10	130.50	13.05
MCN	06/18/12	Telephone call with Angel Sandayen, City Inspector, regarding status of plaintiff's corrections of code violations.	L120	0.30	306.00	91.80
MCN	06/18/12	Analysis and evaluation of public records to determine status of code violations.	L120	0.40	306.00	122.40
MCN	06/21/12	Conference with Inspector for City of Los Angeles Sindayen regarding status of plaintiff's resolution of code violations and analysis of strategy in view of same.	L120	0.70	306.00	214.20
MCN	06/21/12	Analysis and evaluation of plaintiff's request for continuance of trustee's and claiming code violations are corrected.	L120	0.30	306.00	91.80
MCN	06/22/12	Analysis and evaluation of strategy for sale in view of plaintiff's failure to correct code violations.	L160	0.60	306.00	183.60
MCN	06/22/12	Correspondence with Bonello regarding	L160	0.60	306.00	183.60

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Invoice No. 321083 CLIENT GMAC ResCap Page 3
 MATTER Robinson, Russel

		status of code violations and whether to proceed with trustee's sale.				
MCN	06/22/12	Analysis and evaluation of strategy in event plaintiff seeks temporary restraining order.	L160	0.30	306.00	91.80
SMH	06/25/12	Attention to issues related to city inspection, impact on modification review.	L110	0.30	333.00	99.90
MCN	06/26/12	Analysis and evaluation of status of case in order to prepare status report to client.	L120	0.40	306.00	122.40
MCN	06/26/12	Preparation of status report to client.	L120	0.40	306.00	122.40
MCN	06/26/12	Multiple correspondence and telephone calls with plaintiff's counsel regarding postponement of trustee's sale and correction of code violations.	L120	0.70	306.00	214.20
MCN	06/26/12	Telephone call to City Building and Inspection office regarding request for inspection of property in and documents regarding condition of the property.	L120	0.80	306.00	244.80
MCN	06/28/12	Telephone call from Sindayen regarding status of code violations.	L120	0.30	306.00	91.80
MCN	06/28/12	Multiple with plaintiff's counsel regarding status of code violations and analysis of strategy for trustee's sale postponement in view of same.	L120	0.50	306.00	153.00
		TOTAL		12.50		\$3,845.25

COSTS & EXPENSES

06/07/12 First Legal Network, LLC; Transmittal of filing to court; LASC- Van Nuys 5/15/12 71.75
TOTAL COSTS & EXPENSES **\$71.75**

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$99.90
L120 Analysis/Strategy	6.70	\$2,063.70
L160 Settlement/Non-Binding ADR	4.60	\$1,407.60
L190 Other Case Assessment	0.50	\$146.25

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Invoice No. 321083 CLIENT GMAC ResCap Page 4
 MATTER Robinson, Russel

L210	Pleadings	0.20	\$66.60
L250	Other Written Motions	0.20	\$61.20
TOTAL		12.50	\$3,845.25

Timekeeper		Position	Hours	Rate	Value
Tarwater, Linda	LJT	Paralegal	0.10	130.50	\$13.05
Nowlin, Marlene	MCN	Special Counsel	11.00	306.00	\$3,366.00
Hankins, Suzanne	SMH	Member	1.40	333.00	\$466.20
Total			12.50		\$3,845.25

PRIOR FEES \$28,980.00
 PRIOR COSTS & EXPENSES \$719.03

FEES	\$3,845.25
COSTS & EXPENSES	\$71.75
TOTAL THIS INVOICE	\$3,917.00

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Invoice No. 321082 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1164 Vielma, Martha
GMAC Matter No.: 722889

TOTAL AMOUNT DUE \$5,472.35

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Invoice No. 321082 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1164 Vielma, Martha
GMAC Matter No.: 722889

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
NSR	05/15/12	Exchange correspondence with Ms. Holtgren regarding tracking Plaintiffs' bond payments L220	0.20	238.50	47.70
NSR	05/22/12	Analysis of the lengthy proposed order provided by Plaintiffs L220	0.50	238.50	119.25
NSR	05/22/12	Communicate via telephone with Plaintiffs' counsel's office regarding the proposed order on the motion for preliminary injunction and our deadline to file a responsive pleading L220	0.30	238.50	71.55
NSR	05/22/12	Draft correspondence to Plaintiffs' counsel's office regarding our deadline to file a responsive pleading L210	0.20	238.50	47.70
NSR	05/23/12	Prepare revised version of the proposed order to reflect the discussions had at oral argument L220	0.50	238.50	119.25
NSR	05/23/12	Draft correspondence to Plaintiffs' counsel's office regarding proposed revisions to the proposed order on the motion for preliminary injunction L220	0.40	238.50	95.40
NSR	05/23/12	Analysis of correspondence from Plaintiffs' counsel's office regarding their declination to make the proposed changes to the proposed order on the motion for preliminary injunction L220	0.10	238.50	23.85
NSR	05/23/12	Draft letter to the Court regarding the defendants' objections to Plaintiffs' L220	0.90	238.50	214.65

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 321082 CLIENT GMAC ResCap Page 2
MATTER Vielma, Martha

		version of the proposed order on the motion for preliminary injunction					
NSR	06/01/12	Exchange correspondence with Ms. Holtgren regarding the entity to whom the bond checks should be made out	L220	A106	0.20	238.50	47.70
NSR	06/01/12	Analysis of the Court's notice of rejection of Plaintiffs second proposed order	L220	A104	0.40	238.50	95.40
NSR	06/01/12	Communicate via telephone with Court clerks regarding the recently rejected proposed order on the motion for preliminary injunction, the inaccuracies set forth in the first proposed order and the impending amended proposed order	L220	A108	0.30	238.50	71.55
NSR	06/01/12	Prepare amended proposed order on the motion for preliminary injunction	L220	A103	0.40	238.50	95.40
NSR	06/01/12	Exchange communications with Plaintiffs' counsel regarding the bond amount and delivery, and the amended proposed order on the motion for preliminary injunction	L220	A107	0.50	238.50	119.25
NSR	06/08/12	Analyze HAMP guidelines in preparation of drafting demurrer and arguing that Plaintiff's claims that they were promised another review under HAMP are without merit	L210	A104	0.70	238.50	166.95
NSR	06/08/12	Communicate via telephone with Plaintiffs's counsel's office regarding posting of the monthly bond	L220	A107	0.20	238.50	47.70
NSR	06/08/12	Confirm Plaintiffs' posting of the monthly bond	L220	A104	0.40	238.50	95.40
NSR	06/08/12	Communicate via telephone with Plaintiff's counsel's office regarding the status of the bond payment and amended proposed order on motion for preliminary injunction	L220	A107	0.30	238.50	71.55
NSR	06/08/12	Draft correspondence to Plaintiffs' counsel's office regarding our prior inquiry regarding the bond and proposed order on motion for preliminary injunction	L220	A107	0.30	238.50	71.55
NSR	06/08/12	Draft correspondence to Ms. Holtgren regarding a possible notice of stay on	L210	A106	0.30	238.50	71.55

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Invoice No. 321082 CLIENT GMAC ResCap Page 3
MATTER Vielma, Martha

		behalf of GMAC and ETS and possible demurrer and motion to strike on the part of Fannie Mae					
CHR	06/09/12	Prepare Notice of Stay and Notice of Bankruptcy.	L190		0.30	130.50	39.15
NSR	06/11/12	Draft memorandum of points and authorities in support of demurrer	L240	A103	4.90	238.50	1,168.65
MKS	06/13/12	Review and revise draft demurrer and motion to strike complaint on behalf of FNMA only.	L240		0.60	270.00	162.00
NSR	06/13/12	Review and revise demurrer	L240	A103	2.80	238.50	667.80
NSR	06/13/12	Draft memorandum of points and authorities in support of motion to strike portions of Plaintiff's complaint	L210	A103	1.90	238.50	453.15
NSR	06/13/12	Review and revise memorandum of points and authorities in support of motion to strike	L210	A103	0.80	238.50	190.80
NSR	06/13/12	Draft request for judicial notice in support of demurrer and motion to strike	L210	A103	0.90	238.50	214.65
NSR	06/14/12	Draft correspondence to Ms. Holtgren regarding the notice of bankruptcy stay and the proposed demurrer and motion to strike	L240	A106	0.40	238.50	95.40
NSR	06/18/12	Exchange emails with Ms. Holtgren regarding her approval and Fannie Mae's impending review of the proposed demurrer and motion to strike	L240	A106	0.30	238.50	71.55
NSR	06/18/12	Draft case management statement	L230	A103	0.40	238.50	95.40
NSR	06/20/12	Draft notice of motion and motion to strike	L240	A103	0.40	238.50	95.40
NSR	06/20/12	Draft notice of demurrer	L240	A103	0.40	238.50	95.40
NSR	06/20/12	Finalize demurrer, motion to strike and all supporting pleadings prior to filing	L240	A103	0.80	238.50	190.80
NSR	06/20/12	Draft correspondence to Ms. Holtgren regarding status of Fannie Mae's approval of the proposed demurrer and motion to strike	L240	A106	0.20	238.50	47.70
NSR	06/20/12	Draft correspondence to Plaintiffs' counsel's office regarding status of the amended proposed order on motion for preliminary injunction	L220	A107	0.30	238.50	71.55
TOTAL					22.60		\$5,379.75

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Invoice No. 321082 CLIENT GMAC ResCap
 MATTER Vielma, Martha

Page 4

COSTS & EXPENSES

06/11/12	CourtCall, LLC; CourtCall - Conference Service; 07/05/12	78.00
06/14/12	Federal Express Corporation EDI; Federal Express; Hon. David Brown Sacramento County Superior Court 800 9th St Dept 53 Sacramento, CA 95814 05/24/12	14.60
TOTAL COSTS & EXPENSES		\$92.60

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.30	\$39.15
L210 Pleadings	4.90	\$1,171.80
L220 Preliminary Injunctions/Provis	6.20	\$1,478.70
L230 Court Mandated Conferences	0.40	\$95.40
L240 Dispositive Motions	10.80	\$2,594.70
TOTAL	22.60	\$5,379.75

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Sullivan, Mary Kate	MKS Member	0.70	270.00	\$189.00
Riedman, Natilee	NSR Associate	21.60	238.50	\$5,151.60
Total		22.60		\$5,379.75

PRIOR FEES	\$23,353.65
PRIOR COSTS & EXPENSES	\$1,436.89

FEES	\$5,379.75
COSTS & EXPENSES	\$92.60
TOTAL THIS INVOICE	\$5,472.35

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TAX ID 94-2774518

Invoice No. 321084 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1168 Hungerford, Timothy
GMAC Matter No.: 723040

TOTAL AMOUNT DUE \$2,819.67

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Invoice No. 321084 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1168 Hungerford, Timothy
 GMAC Matter No.: 723040

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	05/15/12	Prepare chart of parties and claims and recommendation whether case should be stayed due to GMAC's bankruptcy. L190	0.20	288.00	57.60
DL	05/22/12	Prepare case management statement. L190	0.30	288.00	86.40
DL	05/23/12	Revise order on motion to expunge lis pendens and strategy re same. L430	0.20	288.00	57.60
BAE	05/23/12	Draft proposed order granting demurrer. L240	0.40	247.50	99.00
DL	05/24/12	Analyze plaintiff's case management statement. L190	0.10	288.00	28.80
RJG	05/31/12	Attention to Plaintiff's proposed informal resolution terms and issues and correspondence with our client to advise regarding the same. L160	0.30	274.50	82.35
DL	05/31/12	Analyze letter from plaintiff for support for loan modification; exchange correspondence with client re problems with support ofr loan modification. L160	0.30	288.00	86.40
DL	06/04/12	Analyze further correspondence with plaintiff re loan modification and postponement of sale of property. L190	0.20	288.00	57.60
DL	06/04/12	Prepare case update for client. L190	0.10	288.00	28.80
RJG	06/05/12	Analysis and evaluation of foreclosure and pending case issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
DL	06/05/12	Analyze plaintiff's bank statemens and threat to file bankruptcy; analyze state court docket and bankruptcy court docket; check status of sale of property; L190	0.50	288.00	144.00

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Invoice No. 321084 CLIENT GMAC ResCap Page 2
 MATTER Hungerford, Timothy

		prepare correspondence to client re same.					
DL	06/07/12	Strategy re continuance of status conference; work on getting certified copy of order to expunge.	L190	0.20	288.00		57.60
DL	06/07/12	Analyze court docket for filing opposition to demurrer.	L190	0.10	288.00		28.80
BAE	06/07/12	CMC hearing.	L230	1.30	247.50		321.75
RJG	06/08/12	Attention to demurrer and pending case issues and correspondence with our client to advise regarding the same.	L250	0.30	274.50		82.35
DL	06/08/12	Analyze court docket and advise client re no opposition filed.	L190	0.20	288.00		57.60
RJG	06/11/12	Attention to expungement of lis pendens and pending case issues.	L120	0.20	274.50		54.90
DL	06/11/12	Analyze recorded order on motion to expunge; prepare correspondence to client re same.	L190	0.20	288.00		57.60
DL	06/11/12	Analyze court docket for filing opposition to demurrer.	L190	0.10	288.00		28.80
RJG	06/12/12	Attention to expungement of lis pendens issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50		82.35
RJG	06/12/12	Analysis and evaluation of demurrer to first amended complaint and pending case issues and attention to reply to the same.	L250	0.20	274.50		54.90
DL	06/12/12	Analyze docket for opposition to demurrer.	L190	0.10	288.00		28.80
RJG	06/13/12	Attention to reply to demurrer and pending case issues.	L250	0.20	274.50		54.90
DL	06/19/12	Check court docket for tentative ruling on demurrer.	L190	0.10	288.00		28.80
DL	06/19/12	Analyze recorded order on motion to expunge and prepare correspondence to client re same.	L190	0.20	288.00		57.60
RJG	06/20/12	Attention to the court's ruling on our demurrer to the first amended complaint and correspondence with our client to advise regarding the same.	L250	0.30	274.50		82.35
DL	06/20/12	Exchange correspondence with plaintiff re submitting on tentative ruling;	L190	0.40	288.00		115.20

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Invoice No. 321084 CLIENT GMAC ResCap Page 3
 MATTER Hungerford, Timothy

		analyze tentative ruling; prepare correspondence to client re demurrer sustained without leave to amend; strategy re preparing judgment.				
BAE	06/20/12	Hearing on demurrer.	L240	1.80	247.50	445.50
DL	06/25/12	Check status of pending status conference after dismissal of action.	L190	0.10	288.00	28.80
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice.	L190	0.10	288.00	28.80
DL	06/27/12	Strategy re preparing judgment and revise judgment.	L190	0.20	288.00	57.60
BAE	06/27/12	Draft proposed judgment.	L460	0.50	247.50	123.75
DL	06/28/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
		TOTAL		10.10		\$2,718.45

COSTS & EXPENSES

06/11/12	CourtCall, LLC; CourtCall - Conference Service; 07/12/12	78.00
06/12/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 05/23/12	9.95
06/25/12	Benjamin A. Eilenberg; Transportation; Mileage and parking to Orange County Superior Court, Santa Ana for Case Management Conference 6/7/12	13.27
	TOTAL COSTS & EXPENSES	\$101.22

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$219.60
L160 Settlement/Non-Binding ADR	0.60	\$168.75
L190 Other Case Assessment	3.50	\$1,008.00
L230 Court Mandated Conferences	1.30	\$321.75
L240 Dispositive Motions	2.20	\$544.50
L250 Other Written Motions	1.00	\$274.50
L430 Written Motions/Submissions	0.20	\$57.60
L460 Post-Trial Motions & Submissio	0.50	\$123.75
TOTAL	10.10	\$2,718.45

Timekeeper	Position	Hours	Rate	Value
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Invoice No. 321084 CLIENT GMAC ResCap Page 4
 MATTER Hungerford, Timothy

Eilenberg, Benjamin A.	BAE	Associate	4.00	247.50	\$990.00
Liu, David	DL	Associate	4.00	288.00	\$1,152.00
Gandy, Robert	RJG	Special Counsel	2.10	274.50	\$576.45
Total			10.10		\$2,718.45

PRIOR FEES \$14,838.30

PRIOR COSTS & EXPENSES \$823.57

FEES	\$2,718.45
COSTS & EXPENSES	\$101.22
TOTAL THIS INVOICE	\$2,819.67

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TAX ID 94-2774518

Invoice No. 321085 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1169 Wood, Kenneth and Christine
GMAC Matter No.: 723077

TOTAL AMOUNT DUE \$918.00

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Invoice No. 321085 JBS

July 13, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1169 Wood, Kenneth and Christine
GMAC Matter No.: 723077

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
MKS	05/22/12	Correspondence with client re: recording of permanent modification documents. L160	0.20	270.00	54.00
MKS	06/05/12	Telephone call with Jennifer Holtgren re: questions from plaintiffs about address to make payments. Correspondence to plaintiff's re: same and effect of dismissal on receipt of regular statements. L160	0.40	270.00	108.00
MKS	06/11/12	Correspondence to client re: request to propose settlement involving dismissal of lawsuit in exchange for waiver of "other" fees. Request for breakdown of fees to assist with same. Correspondence and telephone call with plaintiff re: same. L160	0.40	270.00	108.00
MKS	06/11/12	Correspondence to client re: impending deadline for responding to TRO, possible rescission of NOD to render application for TRO moot. L250	0.30	270.00	81.00
MKS	06/12/12	Receive review and transmit copy of Rescission of Notice of Default to plaintiff in an effort to obtain dismissal of lawsuit and removal of TRO application hearing from calendar. L160	0.30	270.00	81.00
MKS	06/13/12	Draft settlement agreement; research into factual background and title documents to complete recitations. L160	1.00	270.00	270.00

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Invoice No. 321085 CLIENT GMAC ResCap Page 2
 MATTER Wood, Kenneth & Christine

MKS	06/15/12	Review of handwritten request for dismissal submitted by plaintiff to court. Confirm with court clerk that request for dismissal is effective and all dates (TRO and CMC) have been vacated.	L210	0.40	270.00	108.00
MKS	06/18/12	Correspondence to client following up on approval of previously provided draft settlement agreement and update on entry of dismissal and vacating of current deadlines and dates.	L160	0.30	270.00	81.00
TOTAL				3.40		\$918.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	2.60	\$702.00
L210 Pleadings	0.50	\$135.00
L250 Other Written Motions	0.30	\$81.00
TOTAL	3.40	\$918.00

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	3.40	270.00	\$918.00
Total		3.40		\$918.00

PRIOR FEES \$1,586.25

	FEES	\$918.00
TOTAL THIS INVOICE		\$918.00

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Invoice No. 321086 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1170 Trust Holding (Norwood)
GMAC Matter No.: 718103

TOTAL AMOUNT DUE \$355.95

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Invoice No. 321086 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1170 Trust Holding (Norwood)
GMAC Matter No.: 718103

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	05/15/12	Attention to status, impact of bankruptcy filing.	L120 0.20	333.00	66.60
PG	05/30/12	Draft email to client re: whether to close file based on bankruptcy.	L120 0.20	247.50	49.50
SMH	06/05/12	Review entry/status on GMAC spreadsheet.	L190 0.20	333.00	66.60
PG	06/11/12	Review email from client re: looking for commitment letter for which loan was purchased.	L120 0.20	247.50	49.50
PG	06/12/12	Draft email to client re: we will complete analysis when we have the master commitment letter for the Metrocities loan.	L120 0.20	247.50	49.50
PG	06/26/12	Legal analysis and strategizing with M.K. Sullivan re: determining application of stay order of bankruptcy court to case.	L120 0.30	247.50	74.25
TOTAL			1.30		\$355.95

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$289.35
L190 Other Case Assessment	0.20	\$66.60
TOTAL	1.30	\$355.95

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Invoice No. 321086 CLIENT GMAC ResCap Page 2
 MATTER Trust Holding (Norwood)

Timekeeper		Position	Hours	Rate	Value
Grammatico, Paul	PG	Associate	0.90	247.50	\$222.75
Hankins, Suzanne	SMH	Member	0.40	333.00	\$133.20
	Total		1.30		\$355.95

PRIOR FEES \$4,900.50
 PRIOR COSTS & EXPENSES \$345.93

FEES	\$355.95
TOTAL THIS INVOICE	\$355.95

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TAX ID 94-2774518

Invoice No. 321087 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1171 Zamora, Elsa
GMAC Matter No.: 723112

TOTAL AMOUNT DUE \$7,573.85

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Invoice No. 321087 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1171 Zamora, Elsa
GMAC Matter No.: 723112

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/15/12	Analysis and evaluation of Plaintiff's opposition to the demurrer to the first amended complaint. L250	0.30	274.50	82.35
RJG	05/15/12	Analysis and evaluation of applicability of bankruptcy stay on pending case issues. L120	0.20	274.50	54.90
MJE	05/15/12	Draft of email to client re discovery and attaching same L310	0.40	279.00	111.60
MJE	05/15/12	Receipt and review of Opposition to Demurrer to First Amended Complaint; notes re same L240	1.00	279.00	279.00
RJG	05/17/12	Analysis and evaluation of written discovery and case investigation issues and attention to the same. L310	0.30	274.50	82.35
MJE	05/17/12	Review of status and update re stay L140	0.20	279.00	55.80
MJE	05/17/12	Email with Plaintiff re discovery status L310	0.20	279.00	55.80
MJE	05/17/12	Receipt and review of Opposition to Demurrer L240	0.80	279.00	223.20
MJE	05/18/12	Receipt and review of Request for Enrty of Default on DGG Financial L190	0.30	279.00	83.70
MJE	05/18/12	Exchange of emails with Plaintiff re responding to written discovery L310	0.20	279.00	55.80
MJE	05/21/12	Draft and revision of reply in support of demurer to First Amended Complaint L240	2.80	279.00	781.20
MJE	05/22/12	Prepare for OSC hearing and trial setting conference L140	0.30	279.00	83.70
RJG	05/23/12	Analysis and evaluation of potential default and demurrer to first amended complaint issues and correspondence with our client to address the same. L120	0.30	274.50	82.35

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& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321087 CLIENT GMAC ResCap Page 2
MATTER Zamora, Elsa

MJE	05/23/12	Receipt and review of incorrect default notice; email and phone call with Ms. Holtgren re same; email to Plaintiff re same; review of file and pleadings.	L190	1.40	279.00	390.60
RJG	05/24/12	Analysis and evaluation of potential default and pending case issues and attention to the same.	L120	0.30	274.50	82.35
MT	05/24/12	Attend hearing re OSC for failure to appear at CMC; draft Notice of Ruling re same.	L250	0.80	238.50	190.80
MJE	05/25/12	Attended OSC re Service and Trial Setting	L230	2.20	279.00	613.80
MJE	05/25/12	Draft and revision of Notice of Ruling and service	L230	0.50	279.00	139.50
MJE	05/25/12	Review of loan file and fact package in preparation for responding to discovery requests	L320	1.50	279.00	418.50
RJG	05/29/12	Analysis and evaluation of demurrer to first amended complaint and pending case issues and attention to litigation strategy.	L250	0.30	274.50	82.35
MJE	05/29/12	Receipt and review of Reply brief to reply to demurrer; review case law cited and referenced.	L240	0.60	279.00	167.40
MJE	05/31/12	Review of Loan File, Fact Package and Title Documents in preparation for production; work with firm paralegal on redaction requirements etc.	L320	1.10	279.00	306.90
MJE	05/31/12	Receipt and review of tentative ruling; prepare for demurrer hearing	L240	1.00	279.00	279.00
RJG	06/01/12	Attention to the court's ruling on the demurrer and pending case issues and correspondence with our client to advise regarding the same.	L250	0.30	274.50	82.35
MJE	06/01/12	Email exchange with client re status	L140	0.30	279.00	83.70
MJE	06/01/12	Attended demurrer hearing in Norwalk, California	L240	3.00	279.00	837.00
MJE	06/01/12	Draft Notice of Ruling; Draft Proposed Order and Judgment	L240	1.00	279.00	279.00
MJE	06/04/12	Exchange of emails with Plaintiff re default removal	L140	0.40	279.00	111.60
MJE	06/05/12	Review of docket; draft email to Plaintiff re status of removal of default	L140	0.30	279.00	83.70

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Invoice No. 321087 CLIENT GMAC ResCap Page 3
MATTER Zamora, Elsa

MJE	06/07/12	Receipt of order from Court re filing of L140 dismissal; prepare additional notice	0.80	279.00	223.20
RJG	06/08/12	Analysis and evaluation of judgment of L120 dismissal and final case issues and attention to the same.	0.20	274.50	54.90
MJE	06/12/12	Prepared new order of dismissal L140	1.00	279.00	279.00
RJG	06/20/12	Telephone call with Plaintiff's counsel L120 regarding judgment and final case issues and Plaintiff's assertion of an intent to appeal the judgment.	0.40	274.50	109.80
MJE	06/20/12	Call from Plaintiff's counsel re appeal; L140 review docket for entry of order	0.50	279.00	139.50
MJE	06/25/12	Finalized and reviewed Notice of Order L250 and Judgment; review issues presented by Clerk on filing; call from Plaintiff	1.00	279.00	279.00
TOTAL			26.20		\$7,265.70

COSTS & EXPENSES

06/01/12	CourtCall, LLC; CourtCall - Conference Service; 05/25/12	78.00
06/11/12	Matthew Esposito; Transportation; Attended Demurrer hearing at LASC in Norwalk, Ca. 6/1/12	44.12
06/20/12	First Legal Network, LLC; Transmittal of filing to court; LA County Court- Norwalk 5/23/12	108.25
06/20/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Norwalk 5/25/12	77.78
TOTAL COSTS & EXPENSES		\$308.15

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$384.30
L140 Document/File Management	3.80	\$1,060.20
L190 Other Case Assessment	1.70	\$474.30
L230 Court Mandated Conferences	2.70	\$753.30
L240 Dispositive Motions	10.20	\$2,845.80
L250 Other Written Motions	2.70	\$716.85
L310 Written Discovery	1.10	\$305.55
L320 Document Production	2.60	\$725.40
TOTAL	26.20	\$7,265.70

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Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321087 CLIENT GMAC ResCap Page 4
MATTER Zamora, Elsa

Timekeeper		Position	Hours	Rate	Value
Esposito, Matthew	MJE	Associate	22.80	279.00	\$6,361.20
Tran, Michael	MT	Associate	0.80	238.50	\$190.80
Gandy, Robert	RJG	Special Counsel	2.60	274.50	\$713.70
	Total		26.20		\$7,265.70

PRIOR FEES \$12,428.10
PRIOR COSTS & EXPENSES \$2,143.39

FEES	\$7,265.70
COSTS & EXPENSES	\$308.15
TOTAL THIS INVOICE	\$7,573.85

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Prebill Number: 393677

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 1171 Zamora, Elsa

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 05/10/2012

Amount of Last Payment \$2285.15

A/R Aging:

0 - 30 \$948.15

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail

Pg 41 of 419
Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC
Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000

CLIENT 19000 GMAC ResCap
MATTER 1171 Zamora, Elsa
GMAC Matter No.: 723112

TOTAL AMOUNT DUE \$8,663.95

***** REMITTANCE COPY *****

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Pg 42 of 419
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
 200 Renaissance Center
 Mail Code: 482-B09-B11
 Detroit, MI 48265-2000

Matter 19000 1171 Zamora, Elsa
 GMAC Matter No.: 723112

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/15/12	Analysis and evaluation of Plaintiff's opposition to the demurrer to the first amended complaint. L250	0.30	274.50	82.35
RJG	05/15/12	Analysis and evaluation of applicability of bankruptcy stay on pending case issues. L120	0.20	274.50	54.90
MJE	05/15/12	Draft of email to client re discovery and attaching same L310	0.40	279.00	111.60
MJE	05/15/12	Receipt and review of Opposition to Demurrer to First Amended Complaint; notes re same L240	1.00	279.00	279.00
RJG	05/17/12	Analysis and evaluation of written discovery and case investigation issues and attention to the same. L310	0.30	274.50	82.35
MJE	05/17/12	Review of status and update re stay L140	0.20	279.00	55.80
MJE	05/17/12	Email with Plaintiff re discovery status L310	0.20	279.00	55.80
MJE	05/17/12	Receipt and review of Opposition to Demurrer L240	0.80	279.00	223.20
MJE	05/18/12	Receipt and review of Request for Entry of Default on DGG Financial L190	0.30	279.00	83.70
MJE	05/18/12	Exchange of emails with Plaintiff re responding to written discovery L310	0.20	279.00	55.80
MJE	05/21/12	Draft and revision of reply in support of demurrer to First Amended Complaint L240	2.80	279.00	781.20
MJE	05/22/12	Prepare for OSC hearing and trial setting conference L140	0.30	279.00	83.70
RJG	05/23/12	Analysis and evaluation of potential default and demurrer to first amended complaint issues and correspondence L120	0.30	274.50	82.35

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap Page 2
MATTER Zamora, Elsa

		with our client to address the same.				
MJE	05/23/12	Receipt and review of incorrect default notice; email and phone call with Ms. Holtgren re same; email to Plaintiff re same; review of file and pleadings.	L190	1.40	279.00	390.60
RJG	05/24/12	Analysis and evaluation of potential default and pending case issues and attention to the same.	L120	0.30	274.50	82.35
MT	05/24/12	Attend hearing re OSC for failure to appear at CMC; draft Notice of Ruling re same.	L250	0.80	238.50	190.80
MJE	05/25/12	Attended OSC re Service and Trial Setting	L230	2.20	279.00	613.80
MJE	05/25/12	Draft and revision of Notice of Ruling and service	L230	0.50	279.00	139.50
MJE	05/25/12	Review of loan file and fact package in preparation for responding to discovery requests	L320	1.50	279.00	418.50
RJG	05/29/12	Analysis and evaluation of demurrer to first amended complaint and pending case issues and attention to litigation strategy.	L250	0.30	274.50	82.35
MJE	05/29/12	Receipt and review of Reply brief to reply to demurrer; review case law cited and referenced.	L240	0.60	279.00	167.40
MJE	05/31/12	Review of Loan File, Fact Package and Title Documents in preparation for production; work with firm paralegal on redaction requirements etc.	L320	1.10	279.00	306.90
MJE	05/31/12	Receipt and review of tentative ruling; prepare for demurrer hearing	L240	1.00	279.00	279.00
RJG	06/01/12	Attention to the court's ruling on the demurrer and pending case issues and correspondence with our client to advise regarding the same.	L250	0.30	274.50	82.35
MJE	06/01/12	Email exchange with client re status	L140 A106	0.30	279.00	83.70
MJE	06/01/12	Attended demurrer hearing in Norwalk, California	L240 A109	5.40 3.00	279.00	1,506.60
MJE	06/01/12	Draft Notice of Ruling; Draft Proposed Order and Judgment	L240	1.00	279.00	279.00
MJE	06/04/12	Exchange of emails with Plaintiff re default removal	L140	0.40	279.00	111.60
MJE	06/05/12	Review of docket; draft email to	L140	0.30	279.00	83.70

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Pg 44 of 419
Severson
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 One Embarcadero Center
 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap Page 3
 MATTER Zamora, Elsa

		Plaintiff re status of removal of default				
MJE	06/07/12	Receipt of order from Court re filing of L140 dismissal; prepare additional notice	0.80	279.00		223.20
RJG	06/08/12	Analysis and evaluation of judgment of L120 dismissal and final case issues and attention to the same.	0.20	274.50		54.90
MJE	06/12/12	Prepared new order of dismissal L140	1.00	279.00		279.00
RJG	06/20/12	Telephone call with Plaintiff's counsel L120 regarding judgment and final case issues and Plaintiff's assertion of an intent to appeal the judgment.	0.40	274.50		109.80
MJE	06/20/12	Call from Plaintiff's counsel re appeal; L140 review docket for entry of order	0.50	279.00		139.50
LJA	06/25/12	Telephone conference with department L210 A403 clerk regarding department rules on Proposed Orders. Prepare Proposed Order of Dismissal/Judgment	0.60	130.50		78.30
MJE	06/25/12	Finalized and reviewed Notice of Order L250 and Judgment; review issues presented by Clerk on filing; call from Plaintiff	1.00	279.00		279.00
		TOTAL	29.20			\$8,013.60

COSTS & EXPENSES

05/17/12	First Legal Network, LLC; Transmittal of filing to court; LA County Court- Norwalk 4/24/12. Advance ck. \$40.00	221.50	221.50
06/01/12	CourtCall, LLC; CourtCall - Conference Service; 05/25/12	78.00	78.00
06/07/12	First Legal Network, LLC; Transmittal of filing to court; LA County Court- Norwalk 5/9/12	106.75	106.75
06/11/12	Matthew Esposito; Transportation; Attended Demurrer hearing at LASC in Norwalk, Ca. 6/1/12	44.12	44.12
06/13/12	Federal Express Corporation; Federal Express; Brian Stuart, Esq. Arya Law Center, P.C. 3187 Red Hill Ave Ste 110 Costa Mesa CA 92626 US 05/24/12	13.95	13.95
06/20/12	First Legal Network, LLC; Transmittal of filing to court; LA County Court- Norwalk 5/23/12	108.25	108.25
06/20/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Norwalk 5/25/12	77.78	77.78

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**Severson
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A Professional Corporation
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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap
 MATTER Zamora, Elsa

Page 4

TOTAL COSTS & EXPENSES

\$650.35

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$384.30
L140 Document/File Management	3.80	\$1,060.20
L190 Other Case Assessment	1.70	\$474.30
L210 Pleadings	0.60	\$78.30
L230 Court Mandated Conferences	2.70	\$753.30
L240 Dispositive Motions	12.60	\$3,515.40
L250 Other Written Motions	2.70	\$716.85
L310 Written Discovery	1.10	\$305.55
L320 Document Production	2.60	\$725.40
TOTAL	29.20	\$8,013.60

Timekeeper	Position	Hours	Rate	Value
Ash, Laura	LJA Paralegal	0.60	130.50	\$78.30
Esposito, Matthew	MJE Associate	25.20	279.00	\$7,030.80
Tran, Michael	MT Associate	0.80	238.50	\$190.80
Gandy, Robert	RJG Special Counsel	2.60	274.50	\$713.70
Total		29.20		\$8,013.60

PRIOR FEES \$12,428.10
 PRIOR COSTS & EXPENSES \$2,143.39

FEES	\$8,013.60
COSTS & EXPENSES	\$650.35
TOTAL THIS INVOICE	\$8,663.95

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365291
365291
5/31/12
TAX ID# 27-3093840

INVOICE

365291	23103
INVOICE DATE	5/31/12
TOTAL DUE	18,174.46

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			23103	365291	5/31/12	18,174.46	11		
Date	Ord. No.	Svc	Service Detail				Charges	Total	
5/23/12	9470454	OCU	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: 30.11.00509514 FILE/CONFORM/RETURN Signed: filed				OCSC-SANTA ANA 700 CIVIC CENTER DRIVE WEST SANTA ANA CA 92701 Case Title: STEVENS V BANK OF AM DON'T CALL UNLESS Ref: 70000.0395	Base Chg : 9.75 PDF Chg : 6.00 Adv/Wit Ck: 40.00	55.75
5/23/12	9470496	BFX RET	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Wait: 15 Min Case No.: vc059937 Please file the atta Signed: ror rcvd/c				LA County Court-Norwalk 12720 Norwalk Blvd NORWALK CA 90650 Case Title: Zamora Ched doc (1) with th Ref: 19000.1171	Base Chg : 106.75 PDF Chg : 1.50	108.25
5/24/12	9470701	BAR	LASC-COMPTON 200 WEST COMPTON BOULEVARD COMPTON CA 90220 Caller: Terri Keller Case No.: TC 026169 Signed: compiled/pdf				SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: MARIA GRAY V B.O.A. Ref: 70000.0668	Base Chg : 98.75 Research : 23.45 Adv/Wit Ck: 4.00	126.20
5/24/12	9470707	ARS	USBC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701 Caller: Natalie Athas Case No.: 11-13520 ES gray suit long hair Signed: obtained/delivered				OCSC-SANTA ANA 700 CIVIC CENTER DRIVE WEST SANTA ANA CA 92701 Case Title: Dirk Ripplemeyer 949-293-4825 Ref: 15314.0134	Base Chg : 52.00 Research : 10.05 Adv/Wit Ck: .30	
5/24/12	9470735	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: ZEENA THOMAS Case No.: ec057406 FILE/CONFORM/RETURN Signed: filed				LASC-BURBANK 300 EAST OLIVE AVENUE BURBANK CA 91503 Case Title: gina felicetta v us ADVANCE FEES. PDF/CC Ref: 55000.0112	Base Chg PDF Chg Adv/Wit C	
5/24/12	9470794	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Lorraine Johnson Wait: 25 Min Case No.: BC461261 FILE/CONFORM/RETURN Signed: FILED				LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: JIWARAK V BANK OF AM Ref: 70001.0032	Base Chg : 29.75 PDF Chg : 68.25 Adv/Wit Ck: 500.00	598.00

Continued

INVOICE PAYMENT DUE UPON RECEIPT

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Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321088 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1173 Liguori, Lisa
GMAC Matter No.: 723336

TOTAL AMOUNT DUE \$2,099.12

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321088 JBS

July 13, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1173 Liguori, Lisa
 GMAC Matter No.: 723336

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.20	270.00	54.00
KWF	05/16/12	Analyze and evaluate case status and court docket. Prepare email to L. Tarwater re: requests for default. L120	0.40	270.00	108.00
GEE	05/17/12	Attention to defendant's potential insurance coverage, strategy for handling same, avoiding denial of coverage based on fraud allegations. L190	0.20	261.00	52.20
KWF	05/17/12	Prepare demand letter to E/O carrier re: damages incurred by GMAC. L120	1.00	270.00	270.00
KWF	05/17/12	Evaluate docket and answer of McLaughlin in Liguori litigation. L190	0.20	270.00	54.00
KWF	05/18/12	Receive and analyze McLaughlin answers to Liguori complaint. L120	0.40	270.00	108.00
LJT	05/29/12	Review file re case status and prepare requests for entry of defaults as to defendants Lynn McLaughlin (aka Lynn McLaughlin-Montero) and Lynn McLaughlin, PLLC. L190	0.40	130.50	52.20
MKS	05/30/12	Review draft Notice of B/K and effect of Stay. L210	0.10	270.00	27.00
CHR	05/31/12	Revise Notice of Bankruptcy. L190	0.10	130.50	13.05
MKS	06/05/12	Review letter received by client seeking debt collection. Review and revise draft letter in response. L120	0.40	270.00	108.00
KWF	06/05/12	Prepare email to client, G. Albright, advising of recommended response to McLaughlin demand letter. L120	0.20	270.00	54.00

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 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321088 CLIENT GMAC ResCap Page 2
 MATTER Liguori, Lisa

KWF	06/05/12	Receive and analyze demand letter from McLaughlin. Prepare draft response to same.	L120	3.00	270.00	810.00
KWF	06/07/12	Prepare email to client, G. Albright, re: response from McLaughlin's counsel.	L190	0.10	270.00	27.00
KWF	06/07/12	Evaluate court docket re: motion for leave to withdraw. Note upcoming motions to compel.	L120	0.20	270.00	54.00
KWF	06/15/12	Analyze file status. Prepare email to R. Brooks re: entry of default.	L190	0.10	270.00	27.00
KWF	06/21/12	Prepare email to R. Brooks re: service of McLaughlin at the hearing on motion to withdraw. Evaluate court docket re: same.	L120	0.20	270.00	54.00
KWF	06/21/12	Analyze file status re: entry of default. Evaluate status of companion litigation.	L120	0.30	270.00	81.00
TOTAL				7.50		\$1,953.45

COSTS & EXPENSES

06/12/12	One Legal, Inc.; Serv Process, Subpoena Fees; Summons, Complaint, Civil Case Cover Sheet, Notice of Assignment, Notice of Related Case Not Served: Lynn McLaughlin (aka Lynn McLaughlin Montero) 851 Burlway Burlingame, CA 94010 05/17/12	87.95
06/13/12	One Legal, Inc.; Transmittal of filing to court; Non Service report; Lynn McLaughlin, PLLC 05/30/12	12.95
06/26/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; SDSUPCT ROA - CA 05/18/12	24.32
06/26/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; SDSUPCT ROA - CA 06/09/12	7.50
06/26/12	One Legal, Inc.; Transmittal of filing to court; Non Service Report; Lynn McLaughlin (aka Lynn McLaughlin Montero) 06/01/12	12.95
TOTAL COSTS & EXPENSES		\$145.67

BILLING SUMMARY

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TAX ID 94-2774518

Invoice No. 321088 CLIENT GMAC ResCap
 MATTER Liguori, Lisa

Page 3

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	6.10	\$1,647.00
L190 Other Case Assessment	1.10	\$225.45
L210 Pleadings	0.30	\$81.00
TOTAL	7.50	\$1,953.45

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.10	130.50	\$13.05
Eisner, Gregory E	GEE Special Counsel	0.20	261.00	\$52.20
Franich, Kerry	KWF Associate	6.10	270.00	\$1,647.00
Tarwater, Linda	LJT Paralegal	0.40	130.50	\$52.20
Sullivan, Mary Kate	MKS Member	0.70	270.00	\$189.00
Total		7.50		\$1,953.45

PRIOR FEES \$9,790.65
 PRIOR COSTS & EXPENSES \$787.34

FEES	\$1,953.45
COSTS & EXPENSES	\$145.67
TOTAL THIS INVOICE	\$2,099.12

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321089 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1175 McLain, Patricia
GMAC Matter No.: 723224

TOTAL AMOUNT DUE \$3,945.42

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321089 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1175 McLain, Patricia
 GMAC Matter No.: 723224

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	05/15/12	Prepare revisions to draft reply in support of demurrer to complaint. L240	1.00	270.00	270.00
BAE	05/15/12	Draft reply to opposition to demurrer to first amended complaint. L240	4.20	247.50	1,039.50
KWF	05/16/12	Prepare further revisions to reply brief. L120	0.30	270.00	81.00
BAE	05/22/12	Preparation for hearing on demurrer to first amended complaint. L210	0.80	247.50	198.00
BJK	05/23/12	Communication with Kerry Francich regarding legal right of debtor to reopen bankruptcy case to amend schedules L120	0.30	234.00	70.20
KWF	05/23/12	Confer with B. Eilenberg re: strategy on demurrer and case management conference. L120	0.30	270.00	81.00
KWF	05/23/12	Prepare email to client, C. Bonello, advising on hearing results on demurrer. L120	0.20	270.00	54.00
BAE	05/23/12	Meet and confer with opposing counsel regarding submitting on tentative sustaining demurrer with leave to amend. L240	0.60	247.50	148.50
SMH	05/24/12	Attention to D. Brown email re reopening bankruptcy case to schedule additional claims. L190	0.20	333.00	66.60
SMH	05/24/12	Attention to court's ruling on demurrer. L240	0.20	333.00	66.60
SMH	05/24/12	Attention to court's sustaining of GMAC's demurrer. L240	0.20	333.00	66.60
KWF	05/28/12	Prepare revisions to draft declaration in response to OSC. L210	0.20	270.00	54.00
SMH	05/30/12	Evaluate potential motion to dissolve preliminary injunction. L250	0.20	333.00	66.60

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Invoice No. 321089 CLIENT GMAC ResCap Page 2
 MATTER McLain, Patricia

BAE	06/04/12	Email to D. Brown regarding returned mail from service address on record with the court.	L190	0.20	247.50	49.50
KWF	06/18/12	Confer with B. Eilenberg re: ex parte application to dismiss. Prepare revisions to same.	L120	0.30	270.00	81.00
BAE	06/18/12	Draft ex parte motion to dismiss based on failure to file amended pleading.	L240	2.10	247.50	519.75
SMH	06/19/12	Review second amended complaint, evaluate potential to dissolve preliminary injunction.	L120	0.40	333.00	133.20
KWF	06/19/12	Confer with B. Eilenberg re: case strategy and ex parte application.	L120	0.20	270.00	54.00
KWF	06/19/12	Confer with B. Eilenberg re: motion to dissolve preliminary injunction.	L120	0.10	270.00	27.00
BAE	06/19/12	Phone calls with D. Brown regarding ex parte application to dismiss case for failure to file a second amended complaint.	L240	0.70	247.50	173.25
KWF	06/21/12	Analysis of second amended complaint. Prepare email to client, C. Bonello, advising of same.	L190	0.20	270.00	54.00
BAE	06/25/12	Appearance at Court Mandataed Conference and OSC.	L230	2.10	247.50	519.75
TOTAL				15.00		\$3,874.05

COSTS & EXPENSES

06/18/12	NORCO Delivery Services; Messenger; Law Offices of Daniel G. at 91 Avenida La Pata, San Celemnte Ca. 92673 5/16/12	13.92
06/18/12	DDS Legal Support Systems; Court Services; CJC, Santa Ana, Ca. 5/29/12	9.95
06/26/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; SDSUPCT ROA - CA 05/23/12	7.50
06/30/12	Orange County Superior Court; Court and Filing Fees; Ex Parte Fees. Draft#28167 6/19/12	40.00
TOTAL COSTS & EXPENSES		\$71.37

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Invoice No. 321089 CLIENT GMAC ResCap
 MATTER McLain, Patricia

Page 3

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.10	\$581.40
L190 Other Case Assessment	0.60	\$170.10
L210 Pleadings	1.00	\$252.00
L230 Court Mandated Conferences	2.10	\$519.75
L240 Dispositive Motions	9.00	\$2,284.20
L250 Other Written Motions	0.20	\$66.60
TOTAL	15.00	\$3,874.05

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	10.70	247.50	\$2,648.25
Kornberg, Bernard	BJK Associate	0.30	234.00	\$70.20
Franich, Kerry	KWF Associate	2.80	270.00	\$756.00
Hankins, Suzanne	SMH Member	1.20	333.00	\$399.60
Total		15.00		\$3,874.05

PRIOR FEES \$14,491.80
 PRIOR COSTS & EXPENSES \$1,503.78

FEES	\$3,874.05
COSTS & EXPENSES	\$71.37
TOTAL THIS INVOICE	\$3,945.42

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Invoice No. 321091 JBS

July 13, 2012

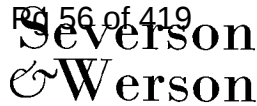
GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1177 Crosby, Birdie Mae
GMAC Matter No.: 723478

TOTAL AMOUNT DUE \$480.15

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Invoice No. 321091 JBS

July 13, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1177 Crosby, Birdie Mae
 GMAC Matter No.: 723478

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	05/15/12	Prepare chart of parties and claims and recommendation whether case should be stayed due to GMAC's bankruptcy. L190	0.20	288.00	57.60
RJG	05/16/12	Analysis and evaluation of bankruptcy stay application to pending civil case issues and attention to the same. L120	0.20	274.50	54.90
RJG	05/23/12	Attention to status conference and pending case issues and correspondence with our client to advise regarding the same. L120	0.20	274.50	54.90
DL	05/23/12	Check status of results of status conference; prepare correspondence to client re continuance of same. L190	0.20	288.00	57.60
DL	06/04/12	Prepare case update for client. L190	0.10	288.00	28.80
DL	06/12/12	Check docket re status of service on GMAC. L190	0.10	288.00	28.80
RJG	06/22/12	Attention to dismissal and final case issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
DL	06/22/12	Analyze court docket and advise client of dismissal of action for failure to prosecute. L190	0.20	288.00	57.60
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice. L190	0.10	288.00	28.80
DL	06/28/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
TOTAL			1.70		\$480.15

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Invoice No. 321091 CLIENT GMAC ResCap
 MATTER Crosby, Birdie Mae

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$192.15
L190 Other Case Assessment	1.00	\$288.00
TOTAL	1.70	\$480.15

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.00	288.00	\$288.00
Gandy, Robert	RJG Special Counsel	0.70	274.50	\$192.15
Total		1.70		\$480.15

PRIOR FEES	\$4,885.20
PRIOR COSTS & EXPENSES	\$193.72

	FEES	\$480.15
TOTAL THIS INVOICE		\$480.15

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Invoice No. 321092 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

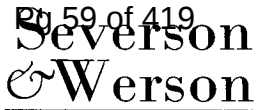
CLIENT 19000 GMAC ResCap
MATTER 1178 Matias, Lailo
GMAC Matter No: 723522
Loan No.: 7442411955

TOTAL AMOUNT DUE \$1,283.40

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Invoice No. 321092 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1178 Matias, Lailo
GMAC Matter No: 723522
Loan No.: 7442411955

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
ERB	06/02/12	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
ERB	06/15/12	Review settleemnt agreement and modification documents, attention to settlement issues and multiple calls with client and plaintiff re same. L160	1.60	279.00	446.40
ERB	06/18/12	Communications with plaintiff and client re settlement and transfer of property out of trust. L160	0.90	279.00	251.10
ERB	06/22/12	Communications with client and plaintiff re settlement agreement and review of same. L160	0.60	279.00	167.40
ERB	06/25/12	Attention to settlement issues and communications with client re same. L160	0.40	279.00	111.60
ERB	06/26/12	Attention to settlement issues and communications with plaitniff and client re same. L160	0.40	279.00	111.60
ERB	06/29/12	Attention to final modification package received from borrower, review for completeness and prepare for forwarding to client. L160	0.50	279.00	139.50
TOTAL			4.60		\$1,283.40

COSTS & EXPENSES

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TAX ID 94-2774518

Invoice No. 321092 CLIENT GMAC ResCap
 MATTER Matias, Lailo

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L160 Settlement/Non-Binding ADR	4.40	\$1,227.60
TOTAL	4.60	\$1,283.40

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	4.60	279.00	\$1,283.40
Total		4.60		\$1,283.40

PRIOR FEES	\$1,533.15
PRIOR COSTS & EXPENSES	\$323.75

	FEES	\$1,283.40
TOTAL THIS INVOICE		\$1,283.40

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Invoice No. 321093 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1179 Dumalanta, Dwayne
GMAC Matter No.: 723459

TOTAL AMOUNT DUE \$1,167.52

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TAX ID 94-2774518

Invoice No. 321093 JBS

July 13, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1179 Dumalanta, Dwayne
 GMAC Matter No.: 723459

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
CJM	05/16/12	Review settlement offer from plaintiff's counsel, draft email to T. Buell re same. L240	0.30	238.50	71.55
ERB	05/17/12	Review and analysis of settlement offer. L120	0.50	279.00	139.50
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
EXM	06/05/12	Travel (.7) and appear for CMC L210	1.50	279.00	418.50
ERB	06/14/12	Review and analysis of amended complaint. L210	0.50	279.00	139.50
CJM	06/15/12	Confer with Court Clerk re withdrawal of demurrer. L190	0.20	238.50	47.70
CJM	06/19/12	Analyze first amended complaint. L190	0.80	238.50	190.80
CJM	06/26/12	Review, respond to email from client re demurrer to complaint. L210	0.20	238.50	47.70
CJM	06/28/12	Confer with plaintiff's counsel re amendment to complaint, settlement. L160	0.20	238.50	47.70
TOTAL			4.40		\$1,158.75

COSTS & EXPENSES

06/13/12 Evelina Manukyan; Transportation; Hearing re Demurrer to First Amended Complaint, San Jose 6/5/12 8.77

TOTAL COSTS & EXPENSES

\$8.77

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Invoice No. 321093 CLIENT GMAC ResCap
 MATTER Dumalanta, Dwayne

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$195.30
L160 Settlement/Non-Binding ADR	0.20	\$47.70
L190 Other Case Assessment	1.00	\$238.50
L210 Pleadings	2.20	\$605.70
L240 Dispositive Motions	0.30	\$71.55
TOTAL	4.40	\$1,158.75

Timekeeper	Position	Hours	Rate	Value
McTigue, Casey	CJM Associate	1.70	238.50	\$405.45
Buell, Edward	ERB Associate	1.20	279.00	\$334.80
Manukyan, Evelina	EXM Associate	1.50	279.00	\$418.50
Total		4.40		\$1,158.75

PRIOR FEES \$3,056.40
 PRIOR COSTS & EXPENSES \$1,034.52

FEES	\$1,158.75
COSTS & EXPENSES	\$8.77
TOTAL THIS INVOICE	\$1,167.52

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321094 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1181 Tikhonov, Albina
GMAC Matter No.: 723392

TOTAL AMOUNT DUE \$764.39

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Invoice No. 321094 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1181 Tikhonov, Albina
 GMAC Matter No.: 723392

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/16/12	Analysis and evaluation of Plaintiffs' L120 bankruptcy filing and pending civil case issues and correspondence with our client to advise regarding the same.	0.50	274.50	137.25
ERB	05/16/12	Call with client re status of Bankruptcy L120 filing and impact of automatic stay on action proceeding.	0.30	279.00	83.70
BAE	05/16/12	Call court regarding memorandum of L460 costs; fax letter and copies of memorandum of costs to court clerk.	0.70	247.50	173.25
RJG	05/22/12	Attention to pending case issues and L120 correspondence with our client to respond to an inquiry regarding the same.	0.20	274.50	54.90
RJG	05/24/12	Analysis and evaluation of bankruptcy L120 issues and correspondence with and telephone call with our client to address the same.	0.40	274.50	109.80
RJG	06/01/12	Analysis and evaluation of L120 memorandum of costs and final case issues and attention to the same.	0.30	274.50	82.35
RJG	06/08/12	Analysis and evaluation of L120 memorandum of costs and final case issues and attention to the same.	0.20	274.50	54.90
RJG	06/15/12	Attention to entry of memorandum of L120 costs and final case issues.	0.20	274.50	54.90
TOTAL			2.80		\$751.05

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Invoice No. 321094 CLIENT GMAC ResCap
 MATTER Tikhonov, Albina

Page 2

COSTS & EXPENSES

06/04/12 Cardmember Service/Bank One; Data Search; 13.34
 14713 Valleyheart Drive Los Angeles, CA
 05/30/12

TOTAL COSTS & EXPENSES \$13.34

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.10	\$577.80
L460 Post-Trial Motions & Submissio	0.70	\$173.25
TOTAL	2.80	\$751.05

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	0.70	247.50	\$173.25
Buell, Edward	ERB Associate	0.30	279.00	\$83.70
Gandy, Robert	RJG Special Counsel	1.80	274.50	\$494.10
Total		2.80		\$751.05

PRIOR FEES \$22,275.00
 PRIOR COSTS & EXPENSES \$1,974.66

FEES	\$751.05
COSTS & EXPENSES	\$13.34
TOTAL THIS INVOICE	\$764.39

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Invoice No. 321095 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

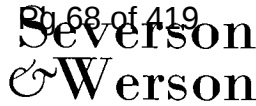
CLIENT 19000 GMAC ResCap
MATTER 1183 Kimbrough, William IV
GMAC Matter No.: 723491

TOTAL AMOUNT DUE \$1,234.45

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Invoice No. 321095 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1183 Kimbrough, William IV
GMAC Matter No.: 723491

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/15/12	Attention to demurrer, pending case and L250 litigation strategy issues.	0.30	274.50	82.35
DL	05/15/12	Work on further review of demurrer to L190 first amended complaint; and strategy re demurring on behalf of clients which filed for bankruptcy.	0.50	288.00	144.00
DL	05/15/12	Prepare chart of parties and claims and L190 recommendation whether case should be stayed due to GMAC's bankruptcy.	0.20	288.00	57.60
LJT	05/16/12	Prepare request for judicial notice in L250 support of demurrer to first amended complaint.	0.50	130.50	65.25
RJG	05/17/12	Attention to demurrer, pending case and L250 litigation strategy issues.	0.30	274.50	82.35
DL	05/17/12	Strategy re finalizing demurrer for L430 filing.	0.20	288.00	57.60
RJG	06/04/12	Attention to demurrer to first amended L250 complaint and pending case issues and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
DL	06/04/12	Provide hearing date for demurrer to L190 client.	0.10	288.00	28.80
DL	06/04/12	Prepare case update for client. L190	0.10	288.00	28.80
RJG	06/05/12	Attention to demurrer and pending case L250 issues and correspondence with our client to address the same.	0.20	274.50	54.90
RJG	06/06/12	Attention to demurrer and pending case L250 issues and correspondence with our client to advise regarding the same.	0.20	274.50	54.90
DL	06/14/12	Analyze court docket for opposition to L190	0.10	288.00	28.80

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TAX ID 94-2774518

Invoice No. 321095 CLIENT GMAC ResCap Page 2
 MATTER Kimbrough, William IV

		demurrer.				
DL	06/14/12	Prepare case management statement.	L230	0.30	288.00	86.40
DL	06/20/12	Strategy re plaintiff did not oppose demurrer to co-defendant's demurrer.	L190	0.10	288.00	28.80
DL	06/21/12	Analyze plaintiff's case management statement.	L190	0.10	288.00	28.80
DL	06/25/12	Strategy re appearing for hearing on demurrer to first amended complaint.	L190	0.10	288.00	28.80
DL	06/26/12	Analyze dismissal as to Paramount Mortgage.	L190	0.10	288.00	28.80
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice.	L190	0.10	288.00	28.80
DL	06/28/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
		TOTAL		3.90		\$1,026.90

COSTS & EXPENSES

06/18/12	NORCO Delivery Services; Messenger; Law Offices of Gene at 3250 Wilshire Blvd., Los Angeles Ca. 5/16/12	18.70
06/18/12	NORCO Delivery Services; Messenger; Friesen Guy Assoc. at 7545 Irvine Center Dr., Irvine Ca. 5/16/12	18.70
06/18/12	DDS Legal Support Systems; Court Services; Riverside Superior- Main 5/16/12	68.95
06/18/12	CourtCall, LLC; CourtCall - Conference Service; 07/02/12	78.00
06/26/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Riverside Court Web Imagi - CA 06/07/12	23.20
	TOTAL COSTS & EXPENSES	\$207.55

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	1.60	\$460.80
L230 Court Mandated Conferences	0.30	\$86.40
L250 Other Written Motions	1.80	\$422.10
L430 Written Motions/Submissions	0.20	\$57.60
TOTAL	3.90	\$1,026.90

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pg 70 of 419
Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321095 CLIENT GMAC ResCap Page 3
 MATTER Kimbrough, William IV

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	2.10	288.00	\$604.80
Tarwater, Linda	LJT	Paralegal	0.50	130.50	\$65.25
Gandy, Robert	RJG	Special Counsel	1.30	274.50	\$356.85
	Total		3.90		\$1,026.90

PRIOR FEES \$11,937.15

PRIOR COSTS & EXPENSES \$1,349.00

FEES	\$1,026.90
COSTS & EXPENSES	\$207.55
TOTAL THIS INVOICE	\$1,234.45

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321096 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1184 Berdan, Felino V. and Belinda
GMAC Matter No.: 723763

TOTAL AMOUNT DUE \$1,589.00

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 San Francisco, CA 94111
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Invoice No. 321096 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1184 Berdan, Felino V. and Belinda
 GMAC Matter No.: 723763

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
MTM	05/17/12	Attention to filing of notice of bankruptcy. L210	0.20	288.00	57.60
MTM	05/17/12	Revise demurrer and request for judicial notice to remove bankrupt defendants. L210	0.10	288.00	28.80
MTM	05/21/12	Finalize demurrer. L210	0.80	288.00	230.40
MKS	05/22/12	Assessment re: timing of filing Notice of B/K stay in light of nature of claims. L190	0.20	270.00	54.00
MTM	05/22/12	Draft joinder. L210	1.60	288.00	460.80
MTM	05/24/12	Review status. L210	0.20	288.00	57.60
MTM	05/29/12	Review status and communicate internally regarding same. L210	0.20	288.00	57.60
MKS	06/06/12	Update client on status, developments, pending hearings and deadlines. L120	0.20	270.00	54.00
MTM	06/12/12	Attention to status. L210	0.10	288.00	28.80
MTM	06/21/12	Attention to file. L210	0.80	288.00	230.40
MKS	06/27/12	Analysis of claims and prayer for relief in light of Supplemental Interim Order from Bankruptcy Court. L120	0.30	270.00	81.00
TOTAL			4.80		\$1,368.00

COSTS & EXPENSES

06/18/12 CourtCall, LLC; CourtCall - Conference Service; 07/26/12 78.00

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TAX ID 94-2774518

Invoice No. 321096 CLIENT GMAC ResCap Page 2
 MATTER Berdan, Felino V. & Belinda

06/20/12	First Legal Network, LLC; Transmittal of filing to court; CCSC- Martinez 5/23/12	71.50
06/20/12	First Legal Network, LLC; Transmittal of filing to court; CCSC- Martines 5/25/12	71.50
TOTAL COSTS & EXPENSES		\$221.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$135.00
L190 Other Case Assessment	0.20	\$54.00
L210 Pleadings	4.10	\$1,179.00
TOTAL	4.80	\$1,368.00

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.80	270.00	\$216.00
McGuinness, Michelle	MTM Associate	4.00	288.00	\$1,152.00
Total		4.80		\$1,368.00

PRIOR FEES	\$10,088.55
PRIOR COSTS & EXPENSES	\$1,746.73

FEES	\$1,368.00
COSTS & EXPENSES	\$221.00
TOTAL THIS INVOICE	\$1,589.00

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321097 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1186 Galindo, Eulogio Pena
GMAC Matter No.: 723206

TOTAL AMOUNT DUE \$1,295.10

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321097 JBS

July 13, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

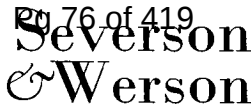
Fort Washington, PA 19006

Matter 19000 1186 Galindo, Eulogio Pena
 GMAC Matter No.: 723206

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	05/15/12	Prepare chart of parties and claims and recommendation whether case should be stayed due to GMAC's bankruptcy. L190	0.20	288.00	57.60
RJG	05/16/12	Attention to short sale and informal resolution issues and correspondence with our client to address the same. L160	0.30	274.50	82.35
DL	05/16/12	Exchange correspondence with plaintiff and client re postponement of short sale deadline due to appraisal issues. L160	0.20	288.00	57.60
RJG	05/18/12	Attention to short sale and informal resolution terms and issues and correspondence with our client to address the same. L160	0.30	274.50	82.35
DL	05/18/12	Exchange further correspondence with client and plaintiff re extending deadline to complete short sale and postponement of foreclosure sale. L160	0.20	288.00	57.60
RJG	05/25/12	Attention to informal resolution issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
DL	05/25/12	Exchange correspondence with client and plaintiff re approval of final HUD-1; analyze HUD-1. L190	0.30	288.00	86.40
DL	06/04/12	Anlayze court docket for filing of appeal. L190	0.10	288.00	28.80
DL	06/04/12	Prepare case update for client. L190	0.10	288.00	28.80
RJG	06/05/12	Attention to informal resolution issues and correspondence with our client to respond to an inquiry regarding the same. L160	0.30	274.50	82.35

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TAX ID 94-2774518

Invoice No. 321097 CLIENT GMAC ResCap Page 2
MATTER Galindo, Eulogio Pena

DL	06/05/12	Analyze court docket re filing of appeal.	L190	0.10	288.00	28.80
DL	06/05/12	Exchange correspondence with client and plaintiff re obtaining certified copy of HUD-1.	L190	0.20	288.00	57.60
DL	06/07/12	Exchange correspondence with plaintiff's realtor re obtaining copy of certified HUD-1.	L190	0.20	288.00	57.60
RJG	06/11/12	Attention to case investigation and final case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
DL	06/11/12	Prepare correspondence with client re HUD-1; check docket re status of appeal and prepare correspondence to client re no appeal filed.	L190	0.30	288.00	86.40
RJG	06/12/12	Attention to final case issues and correspondence with our client to address the same.	L120	0.20	274.50	54.90
DL	06/12/12	Exchange correspondence with client to close file.	L190	0.10	288.00	28.80
RJG	06/13/12	Attention to case investigation issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50	82.35
DL	06/13/12	Exchange correspondence with client and plaintiff re obtaining copy of final and certified HUD-1 as prior version was not sufficient.	L190	0.20	288.00	57.60
RJG	06/14/12	Attention to informal resolution issues and correspondence with our client to address the same.	L120	0.20	274.50	54.90
DL	06/14/12	Analyze final HUD-1 and prepare correspondence to client re same.	L190	0.20	288.00	57.60
TOTAL				4.60		\$1,295.10

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description

Hours

Amount

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 One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 321097 CLIENT GMAC ResCap Page 3
 MATTER Galindo, Eulogio Pena

L120	Analysis/Strategy	1.30	\$356.85
L160	Settlement/Non-Binding ADR	1.30	\$362.25
L190	Other Case Assessment	2.00	\$576.00
TOTAL		4.60	\$1,295.10

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	2.40	288.00	\$691.20
Gandy, Robert	RJG	Special Counsel	2.20	274.50	\$603.90
Total			4.60		\$1,295.10

PRIOR FEES \$9,584.10

PRIOR COSTS & EXPENSES \$1,707.92

FEES	\$1,295.10
TOTAL THIS INVOICE	\$1,295.10

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321098 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1187 Hernandez, Delia
GMAC Matter No.: 723789

TOTAL AMOUNT DUE \$223.20

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321098 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1187 Hernandez, Delia
 GMAC Matter No.: 723789

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MJE	05/18/12	Receipt and review of Notice of Withdrawal of Lis Pendens L140	0.30	279.00	83.70
MJE	06/18/12	Receipt of conformed order to dismiss; email to client re same. L140	0.50	279.00	139.50
		TOTAL	0.80		\$223.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L140 Document/File Management	0.80	\$223.20
TOTAL	0.80	\$223.20

Timekeeper	Position	Hours	Rate	Value
Esposito, Matthew	MJE Associate	0.80	279.00	\$223.20
Total		0.80		\$223.20

PRIOR FEES \$17,538.30
 PRIOR COSTS & EXPENSES \$794.79

FEES	\$223.20
TOTAL THIS INVOICE	\$223.20

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San Francisco, CA 94111
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Invoice No. 321099 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

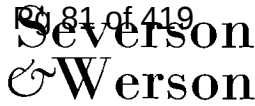
CLIENT 19000 GMAC ResCap
MATTER 1190 Alvarez, Silvia M.
GMAC Matter No.: 724073

TOTAL AMOUNT DUE \$1,277.10

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321099 JBS

July 13, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1190 Alvarez, Silvia M.
GMAC Matter No.: 724073

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	05/15/12	Exchange correspondence with plaintiff L190 re obtaining order to expunge lis pendens and strategy re ex parte to obtain signed order.	0.40	288.00	115.20
DL	05/15/12	Prepare chart of parties and claims and recommendation whether case should be stayed due to GMAC's bankruptcy. L190	0.20	288.00	57.60
DL	05/22/12	Exchange correspondence with plaintiff's real estate agent re short sale issues; prepare correspondence to client re same. L160	0.40	288.00	115.20
RJG	05/23/12	Attention to short sale and pending case issues and correspondence with our client to advise regarding the same. L120	0.20	274.50	54.90
DL	05/23/12	Exchange further correspondence with plaintiff's real estate agent re postponing deadline for sale; exchange correspondence with client re same. L190	0.20	288.00	57.60
DL	05/24/12	Exchange correspondence with client and plaintiff's real estate agent re no postponement of deadline for short sale. L190	0.20	288.00	57.60
DL	06/01/12	Follow up on obtaining order on motion to expunge and judgment. L190	0.20	288.00	57.60
DL	06/04/12	Further strategy re obtaining signed judgment of dismissal from court. L190	0.20	288.00	57.60
DL	06/04/12	Prepare case update for client. L190	0.10	288.00	28.80
RJG	06/05/12	Attention to order expunging lis pendens and final case issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35

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Invoice No. 321099 CLIENT GMAC ResCap Page 2
 MATTER Alvarez, Silvia M.

DL	06/05/12	Strategy re filing ex parte to have judgment signed; prepare correspondence to client re attempts to have judgment signed.	L190	0.20	288.00	57.60
DL	06/14/12	Analyze certified order on motion to expunge and work on getting order recorded.	L190	0.20	288.00	57.60
RJG	06/15/12	Attention to expungement of lis pendens issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
DL	06/15/12	Prepare correspondence to client re obtaining order on motion to expunge lis pendens.	L190	0.10	288.00	28.80
RJG	06/19/12	Attention to expungement of lis pendens and final case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
DL	06/19/12	Analyze recorded order on motion to expunge and prepare correspondence to client re same.	L190	0.20	288.00	57.60
DL	06/26/12	Analyze original recorded order expunging lis pendens.	L190	0.10	288.00	28.80
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice.	L190	0.10	288.00	28.80
RJG	06/27/12	Attention to dismissal and final case issues and correspondence with our client to address the same.	L120	0.30	274.50	82.35
DL	06/27/12	Check docket re status of signing of judgment; exchange correspondence with client re same.	L190	0.20	288.00	57.60
DL	06/28/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
TOTAL				4.50		\$1,277.10

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description

Hours

Amount

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TAX ID 94-2774518

Invoice No. 321099 CLIENT GMAC ResCap
MATTER Alvarez, Silvia M.

Page 3

L120	Analysis/Strategy	1.40	\$384.30
L160	Settlement/Non-Binding ADR	0.40	\$115.20
L190	Other Case Assessment	2.70	\$777.60
	TOTAL	4.50	\$1,277.10

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	3.10	288.00	\$892.80
Gandy, Robert	RJG	Special Counsel	1.40	274.50	\$384.30
	Total		4.50		\$1,277.10

PRIOR FEES \$7,728.30

PRIOR COSTS & EXPENSES \$1,618.16

	FEES	\$1,277.10
TOTAL THIS INVOICE		\$1,277.10

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TAX ID 94-2774518

Invoice No. 321100 JBS

July 13, 2012

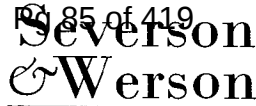
GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1191 Salcido, Francisco
GMAC Matter No.: 724151

TOTAL AMOUNT DUE \$790.35

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A Professional Corporation
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TAX ID 94-2774518

Invoice No. 321100 JBS

July 13, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1191 Salcido, Francisco
 GMAC Matter No.: 724151

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	06/01/12	Follow up on obtaining signed judgment of dismissal. L190	0.20	288.00	57.60
BAE	06/01/12	Appearance at case management conference. L230	0.70	247.50	173.25
DL	06/04/12	Prepare case update for client. L190	0.10	288.00	28.80
DL	06/08/12	Check status of obtaining judgment from court. L190	0.10	288.00	28.80
DL	06/11/12	Work on obtaining signed judgment from court. L190	0.10	288.00	28.80
RJG	06/15/12	Attention to notice of entry of judgment of dismissal and final case issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
DL	06/15/12	Analyze signed judgment and prepare correspondence to client re same; analyze title chronology for need to file motion to expunge lis pendens. L190	0.30	288.00	86.40
DL	06/18/12	Prepare notice of entry of judgment. L430	0.10	288.00	28.80
RJG	06/19/12	Attention to notice of entry of judgment of dismissal and final case issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
DL	06/19/12	Calculate deadline for appeal and prepare correspondence to client re same. L190	0.20	288.00	57.60
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice. L190	0.10	288.00	28.80
DL	06/28/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
TOTAL			2.60		\$712.35

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TAX ID 94-2774518

Invoice No. 321100 CLIENT GMAC ResCap
 MATTER Salcido, Francisco

Page 2

COSTS & EXPENSES

06/04/12 CourtCall, LLC; CourtCall - Conference 78.00
 Service; 06/01/12

TOTAL COSTS & EXPENSES \$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$164.70
L190 Other Case Assessment	1.20	\$345.60
L230 Court Mandated Conferences	0.70	\$173.25
L430 Written Motions/Submissions	0.10	\$28.80
TOTAL	2.60	\$712.35

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	0.70	247.50	\$173.25
Liu, David	DL Associate	1.30	288.00	\$374.40
Gandy, Robert	RJG Special Counsel	0.60	274.50	\$164.70
Total		2.60		\$712.35

PRIOR FEES \$6,256.80

PRIOR COSTS & EXPENSES \$998.79

FEES	\$712.35
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$790.35

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321102 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1207 Mechenstock, Thomas E.
GMAC Matter No.: 725102
Loan No.: 035492305

TOTAL AMOUNT DUE \$4,462.35

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 One Embarcadero Center
 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321102 JBS

July 13, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1207 Mechenstock, Thomas E.
 GMAC Matter No.: 725102
 Loan No.: 035492305

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
ERB	05/21/12	Review and analysis of first amended complaint. L210	0.80	279.00	223.20
AAG	05/21/12	Update client about plaintiff's first amended complaint. L110	0.20	238.50	47.70
MJN	06/11/12	Read and respond to emails regarding case and upcoming deadlines L210	0.10	261.00	26.10
AAG	06/12/12	Prepare case management statement. L230	0.40	238.50	95.40
MJN	06/19/12	Review emails regarding case update. L210	0.10	261.00	26.10
MJN	06/20/12	Draft demurrer to first amended complaint L210	6.90	261.00	1,800.90
ERB	06/21/12	Review and revise demurrer. L210	1.00	279.00	279.00
BJJ	06/21/12	Prepare request for judicial notice in support of demurrer to 1st amended complaint. L190	1.00	130.50	130.50
MJN	06/21/12	Draft and edit demurrer to FAC and prepare for filing. L210	5.00	261.00	1,305.00
MJN	06/23/12	Internal communication regarding demurrer and case management conference. L210	0.10	261.00	26.10
MXS	06/25/12	Prepared for CMC L230	0.40	216.00	86.40
IJD	06/26/12	Attend case management conference. L230	1.30	238.50	310.05
TOTAL			17.40		\$4,384.35

COSTS & EXPENSES

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321102 CLIENT GMAC ResCap Page 2
 MATTER Mechenstock, Thomas E.

06/01/12 CourtCall, LLC; CourtCall - Conference 78.00

Service; 06/26/12

TOTAL COSTS & EXPENSES \$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$47.70
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	1.00	\$130.50
L210 Pleadings	14.00	\$3,686.40
L230 Court Mandated Conferences	2.10	\$491.85
TOTAL	17.40	\$4,384.35

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.60	238.50	\$143.10
Johnson, Betty	BJJ Paralegal	1.00	130.50	\$130.50
Buell, Edward	ERB Associate	1.90	279.00	\$530.10
Da Cunha, Ian	IJD Associate	1.30	238.50	\$310.05
Nelson, Michele	MJN Special Counsel	12.20	261.00	\$3,184.20
Schindler, Maria	MXS Associate	0.40	216.00	\$86.40
Total		17.40		\$4,384.35

PRIOR FEES \$1,799.10

PRIOR COSTS & EXPENSES \$1,053.53

FEES	\$4,384.35
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$4,462.35

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321103 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1217 Knutson, Diana
GMAC Matter No.: 725497

TOTAL AMOUNT DUE \$137.09

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321103 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1217 Knutson, Diana
 GMAC Matter No.: 725497

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
MKS	06/06/12	Update client on status, developments, pending hearings and deadlines. L120	0.20	270.00	54.00
CJM	06/28/12	Attention to motion to dismiss for failure to amend. L240	0.20	238.50	47.70
		TOTAL	0.50		\$128.70

COSTS & EXPENSES

06/04/12 Cardmember Service/Bank One; Data Search; 455 Bennett Street, Nevada, CA 05/22/12 8.39

TOTAL COSTS & EXPENSES \$8.39

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L210 Pleadings	0.10	\$27.00
L240 Dispositive Motions	0.20	\$47.70
TOTAL	0.50	\$128.70

Timekeeper	Position	Hours	Rate	Value
McTigue, Casey	CJM Associate	0.20	238.50	\$47.70
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Total		0.50		\$128.70

PRIOR FEES \$3,441.15

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Severson

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321103 CLIENT GMAC ResCap
MATTER Knutson, Diana

Page 2

PRIOR COSTS & EXPENSES \$3,741.60

FEES	\$128.70
COSTS & EXPENSES	<u>\$8.39</u>
TOTAL THIS INVOICE	\$137.09

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321104 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1218 Flores, Panfilo and Irene
GMAC Matter No.: 725898

TOTAL AMOUNT DUE \$7,600.34

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 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321104 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1218 Flores, Panfilo and Irene
 GMAC Matter No.: 725898

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/16/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
JDI	05/25/12	Review complaint, assess service, and determine response deadlines. L110	1.00	279.00	279.00
ERB	05/25/12	Review matter re stuats (based on improper and lack of service) and analysis and strategy for handling and impact of bankruptcy filing. L120	0.80	279.00	223.20
JDI	05/29/12	Correspond with T. Buell re case strategy. L120	0.30	279.00	83.70
BJJ	05/31/12	Prepare title chronology for property at 883 Skyline Dr, Daly City, CA L190	1.30	130.50	169.65
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
JDI	06/04/12	Attempt to contact plaintiffs' counsel to assess what plaintiffs' want in this litigation. L110	0.30	279.00	83.70
JDI	06/04/12	Draft motion to dismiss complaint. L240	3.00	279.00	837.00
JDI	06/05/12	Draft motion to dismiss complaint. L240	1.00	279.00	279.00
JDI	06/07/12	Draft motion to dismiss complaint, request for judicial notice, and proposed order. L240	6.70	279.00	1,869.30
ERB	06/07/12	Review and revise motion to dismiss. L210	1.00	279.00	279.00
JDI	06/11/12	Finalize motion to dismiss complaint. L240	1.30	279.00	362.70
JDI	06/13/12	Revise draft Joint Case Management Statement. L250	0.80	279.00	223.20
JDI	06/13/12	Attempt to contact plaintiffs' counsel re Joint Case Management Statement. L190	0.20	279.00	55.80
IJD	06/13/12	Prepare joint case management L210	1.50	238.50	357.75

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Severson & Werson

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TAX ID 94-2774518

Invoice No. 321104 CLIENT GMAC ResCap Page 2
 MATTER Flores, Panfilo & Irene

		conference statement.				
JDI	06/14/12	Correspond with plaintiffs' counsel re Rule 26 meet and confer and Joint Case Management Statement.	L190	0.80	279.00	223.20
JDI	06/14/12	Draft Certificate of Interested Parties.	L250	0.80	279.00	223.20
JDI	06/14/12	Revise Joint Case Management Statement.	L250	0.50	279.00	139.50
JDI	06/15/12	Hold Rule 16 meet and confer conference with plaintiffs' counsel and revise Joint Case Management Statement.	L230	1.20	279.00	334.80
JDI	06/18/12	Review order referring case to ADR and vacating other settings.	L230	0.30	279.00	83.70
JDI	06/19/12	Attention to order setting ADR phone conference and correspond with plaintiffs' counsel and J. Holtgren re same.	L230	1.00	279.00	279.00
JDI	06/20/12	Complete bankruptcy questionnaire.	L190	0.50	279.00	139.50
JDI	06/21/12	Correspond with B. Johnson re obtaining loan file.	L110	0.20	279.00	55.80
JDI	06/22/12	Confer with plaintiffs' counsel re ADR phone conference.	L230	0.50	279.00	139.50
JDI	06/26/12	Prepare for ADR Conference by investigating plaintiffs' bankruptcy filings and loan modification applications.	L230	1.00	279.00	279.00
JDI	06/27/12	Prepare for and attend ADR conference.	L230	0.80	279.00	223.20
BJJ	06/27/12	Determine which property is plaintiffs' homestead between 883 Skyline Dr. and 203 Bay Ridge Dr., Daly City	L190	0.50	130.50	65.25
BJJ	06/27/12	Review loan documents for any possible loan modification applications made by plaintiff	L190	1.00	130.50	130.50
		TOTAL		28.50		\$7,474.95

COSTS & EXPENSES

06/04/12	Cardmember Service/Bank One; Data Search; CA - San Mateo, Document 2012.11607 05/31/12	19.80
06/04/12	Cardmember Service/Bank One; Data Search; 883 Skyline Dr San Mateo, CA 05/31/12	82.64

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Severson & Werson

A Professional Corporation
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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321104 CLIENT GMAC ResCap Page 3
 MATTER Flores, Panfilo & Irene

06/29/12 One Legal, Inc.; Transmittal of filing to court; Motion to Dismiss, Proposed Order, Request for Judicial Notice, RJN Exhibits 06/12/12	22.95
TOTAL COSTS & EXPENSES	\$125.39

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.50	\$418.50
L120 Analysis/Strategy	1.30	\$362.70
L190 Other Case Assessment	4.30	\$783.90
L210 Pleadings	2.50	\$636.75
L230 Court Mandated Conferences	4.80	\$1,339.20
L240 Dispositive Motions	12.00	\$3,348.00
L250 Other Written Motions	2.10	\$585.90
TOTAL	28.50	\$7,474.95

Timekeeper	Position	Hours	Rate	Value
Johnson, Betty	BJJ Paralegal	2.80	130.50	\$365.40
Buell, Edward	ERB Associate	2.00	279.00	\$558.00
Da Cunha, Ian	IJD Associate	1.50	238.50	\$357.75
Ives, Jon	JDI Associate	22.20	279.00	\$6,193.80
Total		28.50		\$7,474.95

PRIOR FEES \$306.90

FEES	\$7,474.95
COSTS & EXPENSES	\$125.39
TOTAL THIS INVOICE	\$7,600.34

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321105 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1221 Robertson, Thomas
GMAC Matter No.: 725973

TOTAL AMOUNT DUE \$1,203.35

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321105 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1221 Robertson, Thomas
 GMAC Matter No.: 725973

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
ABK	05/22/12	Communicate with client re: case status and next steps. L120	0.10	247.50	24.75
MKS	05/30/12	Review draft Notice of B/K and effect of Stay. L210	0.10	270.00	27.00
CHR	05/31/12	Prepare and revise Notice of Stay and Notice of Bankruptcy. L190	0.70	130.50	91.35
MKS	06/06/12	Update client on status, developments, pending hearings and deadlines. L120	0.20	270.00	54.00
MKS	06/13/12	Attention to plaintiff's failure to amend complaint within time allow and proposed filing of motion to dismiss. L210	0.20	270.00	54.00
ABK	06/13/12	Further analysis and evaluation of complaint and develop recommendation to client re: preparation of motion to dismiss for failure to amend. L120	0.40	247.50	99.00
KCW	06/13/12	Initiate drafting motion to dismsis, notice of same, and memorandum of points and authorities in support of same L210	0.50	265.50	132.75
ABK	06/14/12	Analysis and evaluation of draft Motion to Dismiss for Failure to Amend. L240	0.10	247.50	24.75
KCW	06/14/12	Finalize drafting motion to dismiss, notice of motion, supporting memorandum of points and authorities, supporting declaration and proposed order L210	1.00	265.50	265.50
ABK	06/20/12	Revise Motion to Dismiss for Failure to L240	0.50	247.50	123.75

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Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321105 CLIENT GMAC ResCap Page 2
 MATTER Robertson, Thomas

		Amend.				
ABK	06/21/12	Draft email memo re: case status and status of GMAC ResCap-related defendants.	L120	0.40	247.50	99.00
ABK	06/27/12	Communicate with J. Holtgren at Ally re: case status.	L120	0.10	247.50	24.75
		TOTAL		4.40		\$1,047.60

COSTS & EXPENSES

06/20/12	First Legal Network, LLC; Transmittal of filing to court; Shasta County Superior Court-Redding 5/17/12	155.75
	TOTAL COSTS & EXPENSES	\$155.75

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$301.50
L190 Other Case Assessment	0.70	\$91.35
L210 Pleadings	1.90	\$506.25
L240 Dispositive Motions	0.60	\$148.50
TOTAL	4.40	\$1,047.60

Timekeeper	Position	Hours	Rate	Value
Kenney, Austin	ABK Associate	1.60	247.50	\$396.00
Rommell, Clair	CHR Paralegal	0.70	130.50	\$91.35
Wendlenner, Kurt	KCW Associate	1.50	265.50	\$398.25
Sullivan, Mary Kate	MKS Member	0.60	270.00	\$162.00
Total		4.40		\$1,047.60

PRIOR FEES	\$3,918.60
PRIOR COSTS & EXPENSES	\$1,293.64

FEES	\$1,047.60
COSTS & EXPENSES	\$155.75
TOTAL THIS INVOICE	\$1,203.35

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Prebill Number: 393714

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 1221 Robertson, Thomas

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 05/10/2012

Amount of Last Payment \$3031.39

A/R Aging:

0 - 30	\$1132.80
31 - 60	\$0.00
61 - 90	\$0.00
91 - 120	\$0.00
121 & up	\$0.00

Action to be taken:

- ☐ None
- ☐ Full Detail (Fees and Expenses)
- ☐ Expense Only (Hold Fees)
- ☐ Summary Bill (Summarize Fees and Expenses)
- ☐ Summary with Expense (Summarize Fees, Detail

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC
Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000

CLIENT 19000 GMAC ResCap
MATTER 1221 Robertson, Thomas
GMAC Matter No.: 725973

TOTAL AMOUNT DUE \$1,706.24

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
 200 Renaissance Center
 Mail Code: 482-B09-B11
 Detroit, MI 48265-2000

Matter 19000 1221 Robertson, Thomas
 GMAC Matter No.: 725973

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
ABK	05/22/12	Communicate with client re: case status and next steps. L120	0.10	247.50	24.75
MKS	05/30/12	Review draft Notice of B/K and effect of Stay. L210	0.10	270.00	27.00
CHR	05/31/12	Prepare and revise Notice of Stay and Notice of Bankruptcy. L190	0.70	130.50	91.35
MKS	06/06/12	Update client on status, developments, pending hearings and deadlines. L120	0.20	270.00	54.00
MKS	06/13/12	Attention to plaintiff's failure to amend complaint within time allow and proposed filing of motion to dismiss. L210	0.20	270.00	54.00
ABK	06/13/12	Further analysis and evaluation of complaint and develop recommendation to client re: preparation of motion to dismiss for failure to amend. L120 A104	0.40	247.50	99.00
KCW	06/13/12	Initiate drafting motion to dismsis, notice of same, and memorandum of points and authorities in support of same L210 A103	0.50	265.50	132.75
ABK	06/14/12	Analysis and evaluation of draft Motion to Dismiss for Failure to Amend. L240 A104	0.10	247.50	24.75
KCW	06/14/12	Finalize drafting motion to dismiss, notice of motion, supporting memorandum of points and authorities, supporting declaration and proposed order L210 A103	1.90 1.0	265.50	504.45

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap Page 2
MATTER Robertson, Thomas

ABK	06/20/12	Revise Motion to Dismiss for Failure to Amend.	L240	A103	0.50	247.50	123.75
ABK	06/21/12	Draft email memo re: case status and status of GMAC ResCap-related defendants.	L120	A103	0.40	247.50	99.00
ABK	06/27/12	Communicate with J. Holtgren at Ally re: case status.	L120	A106	0.10	247.50	24.75
TOTAL					5.30		\$1,286.55

COSTS & EXPENSES

05/17/12	First Legal Network, LLC; Transmittal of filing to court; Shasta Co Superior Ct- Redding 4/30/12	120.75	120.75
05/22/12	Federal Express Corporation EDI; Federal Express; Thomas Robertson / Sharon Lutrel 15333 Cloverdale Rd Anderson, CA 9607 05/01/12	22.44	22.44
06/08/12	First Legal Network, LLC; Transmittal of filing to court; Shasta Co Superior Ct- Redding 5/1/12	120.75	120.75
06/20/12	First Legal Network, LLC; Transmittal of filing to court; Shasta County Superior Court- Redding 5/17/12	155.75	155.75
TOTAL COSTS & EXPENSES			\$419.69

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$301.50
L190 Other Case Assessment	0.70	\$91.35
L210 Pleadings	2.80	\$745.20
L240 Dispositive Motions	0.60	\$148.50
TOTAL	5.30	\$1,286.55

Timekeeper	Position	Hours	Rate	Value
Kenney, Austin	ABK Associate	1.60	247.50	\$396.00
Rommell, Clair	CHR Paralegal	0.70	130.50	\$91.35
Wendlenner, Kurt	KCW Associate	2.40	265.50	\$637.20
Sullivan, Mary Kate	MKS Member	0.60	270.00	\$162.00
Total		5.30		\$1,286.55

all
JBS

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(415) 398-3344

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Invoice No. 0 CLIENT GMAC ResCap Page 3
MATTER Robertson, Thomas

PRIOR FEES	\$3,918.60
PRIOR COSTS & EXPENSES	\$1,293.64

FEES	\$1,286.55
COSTS & EXPENSES	\$419.69
TOTAL THIS INVOICE	\$1,706.24

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SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

		Customer No	Invoice No	Period Ending	Amount Due	Pg		
		82035	265591	5/31/12	36,930.33	9		
Date	Ord/No	Svc	Service Detail			Charges	Total	
5/17/12	6796132	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry Case No.: 174240 FILE/CONFORM/RETURN Signed: filed	SHASTA CO SUPERIOR CT-REDDING 1500 COURT STREET REDDING CA 96001-1686 Case Title: ROBERTSON V MORTGAGE Ref: 19000.1221	Base Chg : 155.75	155.75		
FILING-FORWARD FAX/PDF								
5/17/12	6796143	SDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Angelina T. Case No.: CGC-10-50512 COURTESY COPY TO JDG Signed: CC DELV TO DPT 302	SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: LAMB V WELLS FARGO B IN DEPT 302 Ref: 07685-0807	Base Chg : 10.25	10.25		
FILING SAME DAY-DAILY RUN								
5/17/12	6796144	SDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: DEBORAH L. Case No.: CGC-09-491380 FILE/CONFORM/RETURN Signed: FILED	SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: GHAFOURI V WELLS FAR Ref: 07685-0427	Base Chg : 10.25	10.25		
FILING SAME DAY-DAILY RUN								
5/17/12	6796147	SDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ELEANOR ROMAN Case No.: CGC-11-509775 FILE/CONFORM/RETURN Signed: FILED/ FEE'S PAID	SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: MICHAEL DWYER V JACK FILE JURY FEE CHECK Ref: 06204-0000	Base Chg : 10.25	10.25		
FILING SAME DAY-DAILY RUN								
5/18/12	6796269	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ELEANOR ROMAN Case No.: CGC11509775 DELIVER LETTER TO Signed: DEPT INBOX	SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: DWYER V TON DEPT 302 CLERK Ref: 06204.0000	Base Chg : 64.75	64.75		
FILING-FAX/PDF								
5/18/12	6796367	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda (Temp) FILE/CONFORM/RETURN Signed: FILED	MONTEREY CO SUPERIOR CT-MONTEREY 1200 AGUAJITO ROAD MONTEREY CA 93940 Case Title: Gasca v. Bank of Ame Ref: 70000.0759	Base Chg : 48.25 PDF/OvrNte: 9.00 Adv/Wit Ck: 1975.00	2,032.25		
FILING-FORWARD FAX/PDF								
							Continued	

Continued

INVOICE PAYMENT DUE UPON RECEIPT

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321106 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1224 Biala, Delfin and Wilma
GMAC Matter No.: 726225

TOTAL AMOUNT DUE \$2,528.10

***** REMITTANCE COPY *****

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A Professional Corporation
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Invoice No. 321106 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1224 Biala, Delfin and Wilma
 GMAC Matter No.: 726225

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
ERB	06/02/12	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
MJN	06/11/12	Read and respond to emails regarding case and upcoming deadlines L210	0.10	261.00	26.10
AAG	06/12/12	Prepare case management statement. L230	0.30	238.50	71.55
ERB	06/13/12	Analysis of remaining claims and communications with client re status and strategy. L120	0.50	279.00	139.50
ERB	06/14/12	Review and analysis of amended complaint and strategize re response. L120	0.60	279.00	167.40
AAG	06/14/12	Update client about first amended complaint and proposed strategy. L210	0.40	238.50	95.40
MJN	06/19/12	Review emails regarding case update in preparation for writing demurrer. L210	0.10	261.00	26.10
MJN	06/22/12	Review first amended complaint. L210	0.80	261.00	208.80
MJN	06/23/12	Draft demurrer to First Amended Complaint L210	2.90	261.00	756.90
MJN	06/24/12	Draft demurrer to first amended complaint L210	3.10	261.00	809.10
BJJ	06/27/12	Assemble exhibits for request for judicial notice. L190	0.50	130.50	65.25
KCW	06/28/12	Finalize edits to demurrer papers L210	0.40	265.50	106.20
		TOTAL	9.90		\$2,528.10

COSTS & EXPENSES

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321106 CLIENT GMAC ResCap
MATTER Biala, Delfin & Wilma

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$362.70
L190 Other Case Assessment	0.50	\$65.25
L210 Pleadings	7.80	\$2,028.60
L230 Court Mandated Conferences	0.30	\$71.55
TOTAL	9.90	\$2,528.10

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.70	238.50	\$166.95
Johnson, Betty	BJJ Paralegal	0.50	130.50	\$65.25
Buell, Edward	ERB Associate	1.30	279.00	\$362.70
Wendlenner, Kurt	KCW Associate	0.40	265.50	\$106.20
Nelson, Michele	MJN Special Counsel	7.00	261.00	\$1,827.00
Total		9.90		\$2,528.10

PRIOR FEES \$5,259.00

PRIOR COSTS & EXPENSES \$1,269.69

FEES	\$2,528.10
TOTAL THIS INVOICE	\$2,528.10

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321107 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1236 Willow Haven Holding Company
GMAC Matter No.: 726529

TOTAL AMOUNT DUE \$1,228.50

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 One Embarcadero Center
 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321107 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1236 Willow Haven Holding Company
 GMAC Matter No.: 726529

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
ABK	05/15/12	Analysis and evaluation of correspondence from plaintiff's counsel re: applicability of statute of repose under TILA to borrower's right of rescission. L210	1.40	247.50	346.50
ABK	05/15/12	Draft email to plaintiff's counsel (x2) re: applicability of statute of repose under TILA to borrower's right of rescission. L210	0.80	247.50	198.00
ABK	05/15/12	Analysis and evaluation of pleadings in light of pending bankruptcy proceedings involving ETS and develop recommendations for further handling in light of same. L120	0.30	247.50	74.25
ABK	05/15/12	Communicate with plaintiff's counsel by phone re: applicability of statute of repose under TILA to borrower's right of rescission. L210	0.50	247.50	123.75
ABK	06/01/12	Review status of pleadings pursuant to development of recommendations for further handling. L210	0.20	247.50	49.50
MKS	06/05/12	Attention to further filings in litigation and upcoming CMC. Strategy re: same. L210	0.30	270.00	81.00
ABK	06/05/12	Communicate with client re: case status and recommendations for further handling. L120	0.20	247.50	49.50
MKS	06/13/12	Attention to status of pleading and steps L120	0.30	270.00	81.00

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TAX ID 94-2774518

Invoice No. 321107 CLIENT GMAC ResCap Page 2
 MATTER Willow Haven Holding Company

		to be taken to ensure that plaintiff will not seek default notwithstanding granting of extension of time to respond.				
ABK	06/13/12	Review case status and develop recommendations for further handling.	L120	0.20	247.50	49.50
ABK	06/18/12	Report to client re: case status and recommendations for further handling.	L120	0.30	247.50	74.25
ABK	06/21/12	Draft email memo re: case status and status of GMAC ResCap-related defendants.	L120	0.20	247.50	49.50
ABK	06/27/12	Communicate with plaintiff's counsel re: case status following Case Management Conference.	L230	0.10	247.50	24.75
		TOTAL		4.90		\$1,228.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.50	\$378.00
L210 Pleadings	3.30	\$825.75
L230 Court Mandated Conferences	0.10	\$24.75
TOTAL	4.90	\$1,228.50

Timekeeper	Position	Hours	Rate	Value
Kenney, Austin	ABK Associate	4.20	247.50	\$1,039.50
Sullivan, Mary Kate	MKS Member	0.70	270.00	\$189.00
Total		4.90		\$1,228.50

PRIOR FEES	\$4,731.08
PRIOR COSTS & EXPENSES	\$95.98

FEES	<u>\$1,228.50</u>
TOTAL THIS INVOICE	\$1,228.50

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TAX ID 94-2774518

Invoice No. 321109 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1238 Novak, James
GMAC Matter No.: 726566

TOTAL AMOUNT DUE \$226.05

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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321109 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1238 Novak, James
 GMAC Matter No.: 726566

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.20	270.00	54.00
MKS	05/30/12	Review draft Notice of B/K and effect of Stay. L210	0.10	270.00	27.00
CHR	05/31/12	Revise Notice of Bankruptcy. L190	0.10	130.50	13.05
MKS	06/06/12	Update client on status, developments, pending hearings and deadlines. L120	0.20	270.00	54.00
TOTAL			0.60		\$148.05

COSTS & EXPENSES

06/04/12 CourtCall, LLC; CourtCall - Conference Service; 10/11/12 78.00

TOTAL COSTS & EXPENSES \$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L190 Other Case Assessment	0.10	\$13.05
L210 Pleadings	0.30	\$81.00
TOTAL	0.60	\$148.05

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.10	130.50	\$13.05
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
Total		0.60		\$148.05

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Invoice No. 321109 CLIENT GMAC ResCap
MATTER Novak, James

Page 2

PRIOR FEES	\$2,356.65
PRIOR COSTS & EXPENSES	\$315.23

FEES	\$148.05
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$226.05

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TAX ID 94-2774518

Invoice No. 321110 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1242 Fetty, Frederick and Susan
GMAC Matter No.: 726842

TOTAL AMOUNT DUE \$3,538.64

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321110 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1242 Fetty, Frederick and Susan
 GMAC Matter No.: 726842

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/16/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
RRF	05/24/12	Obtain title docs & prepare property profile. L110	1.30	112.50	146.25
RRF	05/24/12	Investigate other property in default. L110	0.20	112.50	22.50
ERB	05/24/12	Attention to remaining claims and strategize re resolution and disposition. L120	0.30	279.00	83.70
MGC	05/24/12	Strategize re: response to complaint. L120	0.30	238.50	71.55
MGC	05/24/12	Review complaint. L120	0.80	238.50	190.80
MGC	05/24/12	Begin to draft letter to plaintiffs' counsel re: dismissal of case. L190	1.80	238.50	429.30
ERB	05/25/12	Review and revise letter to plaintiff re lack of merit, dismissal and potential motion for sanctions. L120	0.50	279.00	139.50
MGC	05/25/12	Strategize re: letter to dismiss case. L190	0.30	238.50	71.55
MGC	05/25/12	Revise letter re: dismissal. L190	0.30	238.50	71.55
RRF	05/29/12	Edit title chron & title docs to include additional NOD & Rescission in 2009. L110	0.30	112.50	33.75
RRF	05/29/12	Obtain title docs re: other property in default & prepare property profile. L110	1.30	112.50	146.25
MGC	05/29/12	Revise letter to plaintiff's counsel. L190	1.50	238.50	357.75
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
ERB	06/14/12	Attention to issues re bankruptcy stay and impact on proceedings and multiple communications with client re same. L120	0.60	279.00	167.40
ERB	06/20/12	Communications with client re status of matter and attention to bankruptcy L120	0.50	279.00	139.50

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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321110 CLIENT GMAC ResCap Page 2
 MATTER Fetty, Frederick & Susan

		filing and interim order.				
ERB	06/26/12	Attention to impact of Bankruptcy interim order.	L120	0.40	279.00	111.60
MGC	06/26/12	Begin to draft demurrer to complaint.	L210	4.30	238.50	1,025.55
CHR	06/29/12	Prepare Notice of Bankruptcy and Proof of Service. Prepar Notice of Stay.	L190	0.40	130.50	52.20
ERB	06/29/12	Attention to bankruptcy issues and impact of interim order.	L120	0.50	279.00	139.50
TOTAL				15.80		\$3,456.00

COSTS & EXPENSES

06/04/12	Cardmember Service/Bank One; Data Search; CA - Napa, Document 2004.54353 05/29/12	9.90
06/04/12	Cardmember Service/Bank One; Data Search; CA - Napa, Document 2012.12719 05/29/12	4.95
06/04/12	Cardmember Service/Bank One; Data Search; Donaldson Way Napa, CA 94503 05/29/12	57.89
06/04/12	Cardmember Service/Bank One; Data Search; CA - Napa, Document 2011.18028 05/24/12	9.90
TOTAL COSTS & EXPENSES		\$82.64

BILLING SUMMARY

Task Code and Description		Hours	Amount
L110	Fact Investigation/Development	3.10	\$348.75
L120	Analysis/Strategy	4.10	\$1,099.35
L190	Other Case Assessment	4.30	\$982.35
L210	Pleadings	4.30	\$1,025.55
TOTAL		15.80	\$3,456.00

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Buell, Edward	ERB Associate	3.00	279.00	\$837.00
Cross, Michael	MGC Associate	9.30	238.50	\$2,218.05
Firoozabadi, Rozie	RRF Paralegal	3.10	112.50	\$348.75
Total		15.80		\$3,456.00

PRIOR FEES	\$3,174.30	
	FEES	\$3,456.00
	COSTS & EXPENSES	\$82.64
	TOTAL THIS INVOICE	\$3,538.64

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321113 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1262 Somera, Jonathan (4)
GMAC Matter No.: 728109

TOTAL AMOUNT DUE \$4,741.24

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321113 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1262 Somera, Jonathan (4)
 GMAC Matter No.: 728109

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
MEG	05/22/12	Review case file and prepare update to client. L120	0.30	261.00	78.30
MEG	05/22/12	Correspondence to and from client regarding lis pendens withdrawal. L120	0.30	261.00	78.30
MEG	05/23/12	Prepare outline of demurrer to complaint. L210	0.90	261.00	234.90
MEG	05/23/12	Draft demurrer to complaint. L240	4.20	261.00	1,096.20
MEG	05/24/12	Further drafting of demurrer to complaint. L240	3.00	261.00	783.00
MKS	05/25/12	Review and revise draft demurrer to complaint. L240	0.50	270.00	135.00
MEG	05/25/12	Draft correspondence to client regarding demurrer draft. L240	0.20	261.00	52.20
MEG	05/29/12	Finalize demurrer for filing. L240	0.60	261.00	156.60
MEG	05/31/12	Finalize and serve letter to plaintiff regarding sanctions. L120	0.30	261.00	78.30
MEG	06/12/12	Strategize regarding dismissal and lis pendens; draft correspondence to client re same. L120	0.50	261.00	130.50
MEG	06/15/12	Review certified dismissal. L110	0.10	261.00	26.10
TOTAL			11.00		\$2,876.40

COSTS & EXPENSES

06/04/12 Cardmember Service/Bank One; Data Search; 13.34
 203 Nutmeg Court Contra Costa, CA 05/23/12

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TAX ID 94-2774518

Invoice No. 321113 CLIENT GMAC ResCap Page 2
 MATTER Somera, Jonathan (4)

06/11/12	CourtCall, LLC; CourtCall - Conference Service; 08/31/12	78.00
06/11/12	CourtCall, LLC; CourtCall - Conference Service; 07/24/12	78.00
06/20/12	First Legal Network, LLC; Transmittal of filing to court; CCSC- Martinez 5/29/12. Advance ck. \$1580.00	1,695.50
TOTAL COSTS & EXPENSES		\$1,864.84

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$26.10
L120 Analysis/Strategy	1.40	\$365.40
L210 Pleadings	1.00	\$261.90
L240 Dispositive Motions	8.50	\$2,223.00
TOTAL	11.00	\$2,876.40

Timekeeper	Position	Hours	Rate	Value
Gruber, Megan	MEG Associate	10.40	261.00	\$2,714.40
Sullivan, Mary Kate	MKS Member	0.60	270.00	\$162.00
Total		11.00		\$2,876.40

PRIOR FEES	\$565.65	
	FEES	\$2,876.40
	COSTS & EXPENSES	\$1,864.84
	TOTAL THIS INVOICE	\$4,741.24

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Prebill Number: 393750

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 1262 Somera, Jonathan (4)

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/28/2012

Date of Last Statement 01/01/1900

Date of Last Payment 01/01/1900

Amount of Last Payment \$0.00

A/R Aging:

0 - 30 \$565.65

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC
Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000

CLIENT	19000	GMAC ResCap
MATTER	1262	Somera, Jonathan (4)
		GMAC Matter No.: 728109

TOTAL AMOUNT DUE \$5,341.54

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
 200 Renaissance Center
 Mail Code: 482-B09-B11
 Detroit, MI 48265-2000

Matter 19000 1262 Somera, Jonathan (4)
 GMAC Matter No.: 728109

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
MEG	05/22/12	Review case file and prepare update to client. L120	0.30	261.00	78.30
MEG	05/22/12	Correspondence to and from client regarding lis pendens withdrawal. L120	0.30	261.00	78.30
MEG	05/23/12	Prepare outline of demurrer to complaint. L210	0.90	261.00	234.90
MEG	05/23/12	Draft demurrer to complaint. L240	4.20	261.00	1,096.20
MEG	05/24/12	Further drafting of demurrer to complaint. L240	5.30 3.0	261.00	1,383.30
MKS	05/25/12	Review and revise draft demurrer to complaint. L240	0.50	270.00	135.00
MEG	05/25/12	Draft correspondence to client regarding demurrer draft. L240	0.20	261.00	52.20
MEG	05/29/12	Finalize demurrer for filing. L240	0.60	261.00	156.60
MEG	05/31/12	Finalize and serve letter to plaintiff regarding sanctions. L120	0.30	261.00	78.30
MEG	06/12/12	Strategize regarding dismissal and lis pendens; draft correspondence to client re same. L120	0.50	261.00	130.50
MEG	06/15/12	Review certified dismissal. L110	0.10	261.00	26.10
TOTAL			13.30		\$3,476.70

COSTS & EXPENSES

06/04/12 Cardmember Service/Bank One; Data Search; 13.34 13.34

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 Disbursements made for your account, for which bills have not yet been received
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Page 124 of 419
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap Page 2
 MATTER Somera, Jonathan (4)

	203 Nutmeg Court Contra Costa, CA 05/23/12		
06/11/12	CourtCall, LLC; CourtCall - Conference Service; 08/31/12	78.00	78.00
06/11/12	CourtCall, LLC; CourtCall - Conference Service; 07/24/12	78.00	78.00
06/20/12	First Legal Network, LLC; Transmittal of filing to court; CCSC- Martinez 5/29/12. Advance ck. \$1580.00	1695.50	1,695.50 ✓
	TOTAL COSTS & EXPENSES		\$1,864.84

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$26.10
L120 Analysis/Strategy	1.40	\$365.40
L210 Pleadings	1.00	\$261.90
L240 Dispositive Motions	10.80	\$2,823.30
TOTAL	13.30	\$3,476.70

Timekeeper	Position	Hours	Rate	Value
Gruber, Megan	MEG Associate	12.70	261.00	\$3,314.70
Sullivan, Mary Kate	MKS Member	0.60	270.00	\$162.00
Total		13.30		\$3,476.70

PRIOR FEES	\$565.65	
	FEES	\$3,476.70
	COSTS & EXPENSES	\$1,864.84
	TOTAL THIS INVOICE	\$5,341.54

OK
JBS

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 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

TAX ID# 27-3093840

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

265591	82035
INVOICE DATE	5/31/12
INVOICE TOTAL	36,930.33

Customer No		Invoice No	Period Ending	Amount Due	Pg		
82035		265591	5/31/12	36,930.33	33		
Date		Ord No	Svc	Service Detail		Charges	Total
5/29/12	6799490	BFX	FILING-BRANCH FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: CIVMSC12-00847 FILE/CONFORM/RETURN Signed: FILED	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: SOMERA V. MORTGAGE E Ref: 19000.1262-SOMERA	Base Chg : 106.50 PDF/OvrNte: 9.00 Adv/Wit Ck: 1580.00	1,695.50
5/29/12	6799548	SDF	FILING SAME DAY-DAILY RUN	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: CGC-11-511574 FILE/CONFORM/RETURN Signed: FILED	SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: WARD V. EMAC Ref: 19000.0962	Base Chg : 10.25	10.25
5/30/12	6799676	NDF	FILING NEXT DAY-DAILY RUN	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: VG11576556 FILE/CONFORM/RETURN Signed: FILED	ACSC-OAKLAND 1225 FALLON STREET OAKLAND CA 94612 Wait: 10 Min Case Title: MUJADDIDI V B OF A Ref: 70000.0168	Base Chg : 46.50	46.50
5/30/12	6799677	NDF	FILING NEXT DAY-DAILY RUN	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: HG10532102 FILE/CONFORM/RETURN Signed: FILED	ACSC-OAKLAND 1225 FALLON STREET OAKLAND CA 94612 Wait: 10 Min Case Title: IWU V B OF A Ref: 15314.0193	Base Chg : 46.50	46.50
5/30/12	6799725	OCU	OC-UNLIMITED PDF/FAX FILE	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Joel Spann Case No.: 30-2010-00371617 Please file the atta Signed: filed	Orange County Court 700 Civic Center Dr West SANTA ANA CA 92701 Case Title: Rodriguez v. GMAC Mo ched document in the Ref: 19000.0652	Base Chg : 9.75	9.75
5/30/12	6799726	FAX	FILING-FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Joel Spann Case No.: RIC 10012798 Please file the atta Signed: filed	Riverside County Court 4050 Main St RIVERSIDE CA 92501 Wait: 30 Min Case Title: Frick v. GMAC/Mortga ched document in the Ref: 19000.0495	Base Chg : 29.75 PDF/OvrNte: 13.50	43.25

Continued

INVOICE PAYMENT DUE UPON RECEIPT

pg 126 of 419
Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321115 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1268 Albery, Kenneth and Sheila
GMAC Matter No.: 728382

TOTAL AMOUNT DUE \$6,909.00

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Pg 127 of 419
Severson**Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

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Invoice No. 321115 JBS

July 13, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1268 Albery, Kenneth and Sheila
GMAC Matter No.: 728382

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/30/12	Review client docs and strategize re response to complaint and analysis of potential exposure and communications with client re same. L120	1.20	279.00	334.80
BJJ	05/30/12	Obtain copies of bankruptcy documents. L190	0.60	130.50	78.30
ERB	05/31/12	Call with plaintiff's counsel re matter and potential for early resolution. L120	0.60	279.00	167.40
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
EXM	06/05/12	Review complaint; outline demurrer L210	1.80	279.00	502.20
EXM	06/06/12	Review plaintiffs' "fact package" and title documents; research plaintiffs' "UP HAMP" allegations L210	3.80	279.00	1,060.20
EXM	06/06/12	Draft demurrer L210	0.90	279.00	251.10
BJJ	06/07/12	Review loan documents to determine plaintiffs' eligibility for HAMP and/or UPHAMP modification. Determined plaintiffs' not eligible for HAMP and/or UPHAMP modifications. L190	0.50	130.50	65.25
EXM	06/07/12	Draft demurrer L210	6.20	279.00	1,729.80
ERB	06/08/12	Attention to potential early resolution and strategize re same. L120	0.40	279.00	111.60
BJJ	06/08/12	Review loan documents for any reference to "UP HAMP" forbearance plan offered by GMAC. None found. L190	0.50	130.50	65.25
EXM	06/08/12	Draft demurrer (research whether refinance extinguishes original deed of trust) L210	1.10	279.00	306.90
ERB	06/11/12	Review adn revise demurrer. L210	1.00	279.00	279.00

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321115 CLIENT GMAC ResCap Page 2
 MATTER Albery, Kenneth & Sheila

BJJ	06/11/12	Reviewed Statement of Facts in Memorandum of Points and Authorities to verify chain of events.	L190	0.50	130.50	65.25
EXM	06/11/12	Revise demurrer	L210	0.80	279.00	223.20
BJJ	06/12/12	Prepare Request for Judicial Notice in support of Demurrer with Exhibits.	L190	1.50	130.50	195.75
EXM	06/12/12	Draft notice of demurrer and demurrer	L210	0.60	279.00	167.40
EXM	06/13/12	Revise demurrer	L210	0.60	279.00	167.40
ERB	06/20/12	Review and revise demurrer and communications wth client re same.	L210	1.00	279.00	279.00
EXM	06/20/12	Draft notice of errata ; communications re the same	L210	0.90	279.00	251.10
ERB	06/22/12	Review and revise notice of errata re demurrer.	L210	0.40	279.00	111.60
ERB	06/25/12	Attention to filing of errata to correct parties represented.	L210	0.50	279.00	139.50
EXM	06/25/12	Revise Notice of Errata; communications re the same	L210	0.50	279.00	139.50
ERB	06/26/12	Communications with client re notice of errata and impact of bankruptcy filing.	L210	0.40	279.00	111.60
TOTAL				26.40		\$6,831.00

COSTS & EXPENSES

06/18/12 CourtCall, LLC; CourtCall - Conference Service; 06/26/12 78.00

TOTAL COSTS & EXPENSES \$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.30	\$641.70
L190 Other Case Assessment	3.60	\$469.80
L210 Pleadings	20.50	\$5,719.50
TOTAL	26.40	\$6,831.00

Timekeeper	Position	Hours	Rate	Value
Johnson, Betty	BJJ Paralegal	3.60	130.50	\$469.80
Buell, Edward	ERB Associate	5.60	279.00	\$1,562.40
Manukyan, Evelina	EXM Associate	17.20	279.00	\$4,798.80
Total		26.40		\$6,831.00

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321115 CLIENT GMAC ResCap
MATTER Albery, Kenneth & Sheila

Page 3

PRIOR FEES	\$414.90	
	FEES	\$6,831.00
	COSTS & EXPENSES	\$78.00
	TOTAL THIS INVOICE	\$6,909.00

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Page 130 of 419
**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321116 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1272 Solorzano, Armando and Iliano
GMAC Matter No.: 728479

TOTAL AMOUNT DUE \$250.65

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Pg 131 of 419
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321116 JBS

July 13, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1272 Solorzano, Armando and Iliano
 GMAC Matter No.: 728479

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
EK	05/23/12	Review and revise notice of stay L190	0.10	274.50	27.45
CHR	05/23/12	Prepare Notice of Stay of Proceedings, L190 Notice of Bankruptcy and Effect of Automatic Stay. Prepare Proof of Service.	0.50	130.50	65.25
TNA	06/05/12	Initial review of pleadings to formulate L110 strategy regarding response to complaint.	0.40	270.00	108.00
TOTAL			1.00		\$200.70

COSTS & EXPENSES

06/13/12 One Legal, Inc.; Transmittal of filing to court;
 Notice of Stay of Proceeding 05/24/12 49.95

TOTAL COSTS & EXPENSES \$49.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$108.00
L190 Other Case Assessment	0.60	\$92.70
TOTAL	1.00	\$200.70

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.50	130.50	\$65.25
Kemp, Erik	EK Associate	0.10	274.50	\$27.45
Abbott, Thomas	TNA Associate	0.40	270.00	\$108.00
Total		1.00		\$200.70

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321116 CLIENT GMAC ResCap
MATTER Solorzano, Armando & Iliano

Page 2

PRIOR FEES	\$664.20	
	FEES	\$200.70
	COSTS & EXPENSES	\$49.95
	TOTAL THIS INVOICE	\$250.65

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321117 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1274 Lee, Sally
GMAC Matter No.: 728468

TOTAL AMOUNT DUE \$960.75

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321117 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1274 Lee, Sally
 GMAC Matter No.: 728468

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MIW	06/18/12	Review client correspondence and begin drafting litigation re .commendation L120	0.50	274.50	137.25
MIW	06/19/12	Legal research re possible defenses to restitution claim and whether writ of attach is available as a pre-judgment remedy. L120	2.50	274.50	686.25
MIW	06/19/12	Draft and send correspondence to client with litigation recommendation. L190	0.50	274.50	137.25
TOTAL			3.50		\$960.75

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.00	\$823.50
L190 Other Case Assessment	0.50	\$137.25
TOTAL	3.50	\$960.75

Timekeeper	Position	Hours	Rate	Value
Wraight, Mark	MIW Member	3.50	274.50	\$960.75
Total		3.50		\$960.75

PRIOR FEES \$216.00

FEES	\$960.75
TOTAL THIS INVOICE	\$960.75

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321118 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1276 Robinson, Tena
GMAC Matter No.: 728564

TOTAL AMOUNT DUE \$5,931.00

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Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321118 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1276 Robinson, Tena
 GMAC Matter No.: 728564

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
EXM	06/01/12	Draft opposition to PI and supporting documents L210	7.30	279.00	2,036.70
EXM	06/01/12	Review PI motion and complaint; review docket; communications the same L210	2.30	279.00	641.70
ERB	06/02/12	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
ERB	06/04/12	Review and revise opposition to preliminary injunction. L220	0.80	279.00	223.20
BJJ	06/04/12	Draft Request for judicial notice in support of Opposition to Application for Preliminary Injunction L190	1.00	130.50	130.50
EXM	06/04/12	Prepare and file opposition to PI (and supporting documents) L210	0.80	279.00	223.20
JBS	06/05/12	Analysis and evaluation of preliminary injunction motion L120	0.30	427.50	128.25
ERB	06/07/12	Attention to tentative ruling denying preliminary injunction. L220	0.30	279.00	83.70
EXM	06/07/12	Review tentative ruling re PI motion; communications re the same L210	0.20	279.00	55.80
ERB	06/08/12	Attention to outcome of hearing on OSC re Preliminary Injunction and strategize re continued hearing based on Plaintiff's argument. L220	0.40	279.00	111.60
EXM	06/08/12	Prepare for and appear at OSC hearing (tentative contested by plaintiff) L210	1.00	279.00	279.00
ERB	06/11/12	Attention to communications from Plaintiff's counsel re potential for early resolution. L220	0.30	279.00	83.70
EXM	06/11/12	Communications re possible loan L160	0.30	279.00	83.70

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321118 CLIENT GMAC ResCap Page 2
 MATTER Robinson, Tena

		modification				
EXM	06/12/12	Communications re loan modification review	L160	0.30	279.00	83.70
EXM	06/15/12	Review and analyze plaintiff's reply to opposition	L210	1.00	279.00	279.00
EXM	06/15/12	Review tentative re PI motion; communications with opposing counsel re the same	L210	0.40	279.00	111.60
CHR	06/18/12	Prepare Request to Client re Postpone Sale.	L190	0.10	130.50	13.05
EXM	06/18/12	Prepare for and attend preliminary injunction hearing [research argument that MERS cannot accept payments]	L240	2.20	279.00	613.80
EXM	06/19/12	Communications with opposing counsel re modification documents and foreclosure sale date	L160	0.20	279.00	55.80
EXM	06/19/12	Communication re postponement of foreclosure sale date	L160	0.20	279.00	55.80
EXM	06/19/12	Communications re plaintiff's documents for mod review	L160	0.10	279.00	27.90
EXM	06/20/12	Communications with client and opposing counsel re foreclosure sale date	L160	0.40	279.00	111.60
EXM	06/27/12	Draft RJN iso Demurrer	L210	0.60	279.00	167.40
EXM	06/28/12	Review docket re decision on PI motion	L210	0.10	279.00	27.90
		TOTAL		20.70		\$5,656.50

COSTS & EXPENSES

06/11/12	CourtCall, LLC; CourtCall - Conference Service; 06/08/12	78.00
06/11/12	CourtCall, LLC; CourtCall - Conference Service; 06/18/12	78.00
06/20/12	First Legal Network, LLC; Transmittal of filing to court; LA County Court- pomona Unlimited 5/21/12	118.50
	TOTAL COSTS & EXPENSES	\$274.50

BILLING SUMMARY

Task Code and Description	Hours	Amount
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Severson
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A Professional Corporation
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TAX ID 94-2774518

Invoice No. 321118 CLIENT GMAC ResCap
 MATTER Robinson, Tena

Page 3

L120	Analysis/Strategy	0.40	\$156.15
L160	Settlement/Non-Binding ADR	1.50	\$418.50
L190	Other Case Assessment	1.10	\$143.55
L210	Pleadings	13.70	\$3,822.30
L220	Preliminary Injunctions/Provis	1.80	\$502.20
L240	Dispositive Motions	2.20	\$613.80
	TOTAL	20.70	\$5,656.50

Timekeeper		Position	Hours	Rate	Value
Johnson, Betty	BJJ	Paralegal	1.00	130.50	\$130.50
Rommell, Clair	CHR	Paralegal	0.10	130.50	\$13.05
Buell, Edward	ERB	Associate	1.90	279.00	\$530.10
Manukyan, Evelina	EXM	Associate	17.40	279.00	\$4,854.60
Sullivan, John	JBS	Member	0.30	427.50	\$128.25
	Total		20.70		\$5,656.50

FEES	\$5,656.50
COSTS & EXPENSES	\$274.50
TOTAL THIS INVOICE	\$5,931.00

Payment is due 30 days of receipt
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Prebill Number: 393764

Billing Timekeeper: JBS Sullivan, John

Client: 19000 GMAC ResCap

Matter: 1276 Robinson, Tena

Bill Format: SW20 Task/Electronic

Begin Date: 01/01/1994 **End Date:** 06/30/2012

Date of Last Bill 06/01/2012

Date of Last Statement 01/01/1900

Date of Last Payment 01/01/1900

Amount of Last Payment \$0.00

A/R Aging:

0 - 30 \$0.00

31 - 60 \$0.00

61 - 90 \$0.00

91 - 120 \$0.00

121 & up \$0.00

Action to be taken:

☐ None

☐ Full Detail (Fees and Expenses)

☐ Expense Only (Hold Fees)

☐ Summary Bill (Summarize Fees and Expenses)

☐ Summary with Expense (Summarize Fees, Detail

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC
Attn: Robert A. Neaton
200 Renaissance Center
Mail Code: 482-B09-B11
Detroit, MI 48265-2000

CLIENT 19000 GMAC ResCap
MATTER 1276 Robinson, Tena
GMAC Matter No.: 728564

TOTAL AMOUNT DUE \$6,126.30

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 JBS

July 3, 2012

GMAC, LLC

Attn: Robert A. Neaton
 200 Renaissance Center
 Mail Code: 482-B09-B11
 Detroit, MI 48265-2000

Matter 19000 1276 Robinson, Tena
 GMAC Matter No.: 728564

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
EXM	06/01/12	Draft opposition to PI and supporting documents L210 A103	7.30	279.00	2,036.70
EXM	06/01/12	Review PI motion and complaint; review docket; communications the same L210 A103	2.30	279.00	641.70
ERB	06/02/12	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
ERB	06/04/12	Review and revise opposition to preliminary injunction. L220	0.80	279.00	223.20
BJJ	06/04/12	Draft Request for judicial notice in support of Opposition to Application for Preliminary Injunction L190 A111	1.00	130.50	130.50
EXM	06/04/12	Prepare and file opposition to PI (and supporting documents) L210 A103	1.30 1.8	279.00	418.50
JBS	06/05/12	Analysis and evaluation of preliminary injunction motion L120	0.30	427.50	128.25
ERB	06/07/12	Attention to tentative ruling denying preliminary injunction. L220	0.30	279.00	83.70
EXM	06/07/12	Review tentative ruling re PI motion; communications re the same L210 A104	0.20	279.00	55.80
ERB	06/08/12	Attention to outcome of hearing on OSC re Preliminary Injunction and strategize re continued hearing based on Plaintiff's argument. L220	0.40	279.00	111.60
EXM	06/08/12	Prepare for and appear at OSC hearing (tentative contested by plaintiff) L210 A109	1.00	279.00	279.00
ERB	06/11/12	Attention to communications from Plaintiff's counsel re potential for early resolution. L220	0.30	279.00	83.70

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A Professional Corporation
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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 0 CLIENT GMAC ResCap Page 2
 MATTER Robinson, Tena

EXM	06/11/12	Communications re possible loan modification	L160	A107	0.30	279.00	83.70
EXM	06/12/12	Communications re loan modification review	L160	A108	0.30	279.00	83.70
EXM	06/15/12	Review and analyze plaintiff's reply to opposition	L210	A104	1.00	279.00	279.00
EXM	06/15/12	Review tentative re PI motion; communications with opposing counsel re the same	L210	A104	0.40	279.00	111.60
CHR	06/18/12	Prepare Request to Client re Postpone Sale.	L190		0.10	130.50	13.05
EXM	06/18/12	Prepare for and attend preliminary injunction hearing [research argument that MERS cannot accept payments]	L240	A109	2.20	279.00	613.80
EXM	06/19/12	Communications with opposing counsel re modification documents and foreclosure sale date	L160	A107	0.20	279.00	55.80
EXM	06/19/12	Communication re postponement of foreclosure sale date	L160	A105	0.20	279.00	55.80
EXM	06/19/12	Communications re plaintiff's documents for mod review	L160	A106	0.10	279.00	27.90
EXM	06/20/12	Communications with client and opposing counsel re foreclosure sale date	L160	A108	0.40	279.00	111.60
EXM	06/27/12	Draft RJN iso Demurrer	L210	A103	0.60	279.00	167.40
EXM	06/28/12	Review docket re decision on PI motion	L210	A102	0.10	279.00	27.90
TOTAL					21.40		\$5,851.80

COSTS & EXPENSES

06/11/12	CourtCall, LLC; CourtCall - Conference Service; 06/08/12	78.00	78.00
06/11/12	CourtCall, LLC; CourtCall - Conference Service; 06/18/12	78.00	78.00
06/20/12	First Legal Network, LLC; Transmittal of filing to court; LA County Court- pomona Unlimited 5/21/12	118.50	118.50
TOTAL COSTS & EXPENSES			\$274.50

BILLING SUMMARY

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Invoice No. 0 CLIENT GMAC ResCap
 MATTER Robinson, Tena

Page 3

Task Code and Description		Hours	Amount		
L120	Analysis/Strategy	0.40	\$156.15		
L160	Settlement/Non-Binding ADR	1.50	\$418.50		
L190	Other Case Assessment	1.10	\$143.55		
L210	Pleadings	14.40	\$4,017.60		
L220	Preliminary Injunctions/Provis	1.80	\$502.20		
L240	Dispositive Motions	2.20	\$613.80		
TOTAL		21.40	\$5,851.80		

Timekeeper	Position		Hours	Rate	Value
Johnson, Betty	BJJ	Paralegal	1.00	130.50	\$130.50
Rommell, Clair	CHR	Paralegal	0.10	130.50	\$13.05
Buell, Edward	ERB	Associate	1.90	279.00	\$530.10
Manukyan, Evelina	EXM	Associate	18.10	279.00	\$5,049.90
Sullivan, John	JBS	Member	0.30	427.50	\$128.25
Total			21.40		\$5,851.80

FEES		\$5,851.80
COSTS & EXPENSES		\$274.50
TOTAL THIS INVOICE		\$6,126.30

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Los Angeles, CA 90074-9806

TAX ID# 27-3093840

265591	82035
5/31/12	36,930.33

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Customer No		Invoice No		Period Ending		Amount Due		Pgs	
82035		265591		5/31/12		36,930.33		16	
Date	Order No	Svc	Service Detail				Charges		Total
5/21/12	6797134	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Clair Romell Case No.: 11S00729 u. (note 31 pages) Signed: RECEIVED	Wait: 20 Min	LA County Court-Pomona Unlimited 400 Civic Center Plaza POMONA CA 91766 Case Title: Lin v. Executive Tru Ref: 19000.1276	Base Chg : PDF/OvrNte:	106.50 12.00	118.50	
5/22/12	6797348	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: BC459910 FILE/CONFORM/RETURN Signed: filed	Wait: 19 Min	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: SIMONIAN Ref: 70000.0160	Base Chg :	29.75	29.75	
5/22/12	6797444	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: HG11601966 FILE/CONFORM/RETURN Signed: FILED	Wait: 10 Min	ACSC-HAYWARD 24405 AMADOR STREET HAYWARD CA 94544 Case Title: SANDHU V. WELLS FARG Ref: 55000.0035-SANDHU	Base Chg : PDF/OvrNte:	57.50 48.00	105.50	
5/22/12	6797454	BFX	SEVERSON & WERSON 1801 N. California Bl. WALNUT CREEK CA 94596 Caller: Caroline Pfahl Case No.: n Signed: FILED	Wait: 10 Min	Contra Costa County Court 725 Court St MARTINEZ CA 94553 Case Title: nn Ref: 15357.0002	Base Chg :	71.50	71.50	
5/22/12	6797462	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: civ503624 Signed: FILED		SMSC-REDWOOD CITY 400 COUNTY CENTER DR REDWOOD CITY CA 94063 Case Title: ESTEVEZ FILE/CONFORM/RETURN Ref: 07685.0926	Ba			
5/22/12	6797500	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Angelina T. Case No.: 168261 FILE/CONFORM/RETURN Signed: RECVD/CC		SHASTA CO SUPERIOR CT-REDDING 1500 COURT STREET REDDING CA 96001-1686 Case Title: TRUSEAU V BOA COURTESY COPY TO JDG Ref: 11608.0695	Ba PI			

Continued

Continued

INVOICE PAYMENT DUE UPON RECEIPT

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321119 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1277 Grismore, Desia
GMAC Matter No.: 728822

TOTAL AMOUNT DUE \$470.70

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Invoice No. 321119 JBS

July 13, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1277 Grismore, Desia
 GMAC Matter No.: 728822

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	05/21/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190 0.40	130.50	52.20
ERB	05/21/12	Review and revise declaration of non-monetary status.	L250 0.40	279.00	111.60
ERB	05/23/12	Review and analysis of complaint and strategize re handling.	L120 1.00	279.00	279.00
ERB	06/02/12	Communications with client re status of matter and strategy.	L120 0.10	279.00	27.90
		TOTAL	1.90		\$470.70

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$306.90
L190 Other Case Assessment	0.40	\$52.20
L250 Other Written Motions	0.40	\$111.60
TOTAL	1.90	\$470.70

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Buell, Edward	ERB Associate	1.50	279.00	\$418.50

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 321119	CLIENT	GMAC ResCap	Page	2
	MATTER	Grismore, Desia		

Total	1.90	\$470.70
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	FEES	\$470.70
TOTAL THIS INVOICE		\$470.70

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 321120 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1278 Lin. Calvin
GMAC Matter No.: 728846

TOTAL AMOUNT DUE \$2,664.45

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TAX ID 94-2774518

Invoice No. 321120 JBS

July 13, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1278 Lin. Calvin
 GMAC Matter No.: 728846

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/18/12	Calvin Lin- resaerch into status of case L190 and status of possible bench warrant. multiple telephone calls and correspondence with client re: same.	1.00	270.00	270.00
MKS	05/21/12	File Notice of B/K. L210	0.20	270.00	54.00
CHR	05/21/12	Prepare Notice of Stay of Proceedings, L190 Notice of Bankruptcy and Effect of Automatic Stay. Prepare Proof of Service. Prepare service request re filing. Prepare document for filing and service.	0.50	130.50	65.25
MKS	06/12/12	Multiple correspondence and telephone L190 conference re: issuance of bench warrant for ETS representative's failure to appear for debtor's examination. Investigation re: effect of B/K stay and procedures to have warrant withdrawn.	1.50	270.00	405.00
RJG	06/12/12	Analysis and evaluation of bench L120 warrant issues and attention to resolution of the same.	0.30	274.50	82.35
RJG	06/12/12	Correspondence with our client to L120 advise regarding resolution of bench warrant issues.	0.20	274.50	54.90
YS	06/12/12	Telephone conference with client L190 regarding pending appearance before the Court to contest bench warrant issued against it	0.30	238.50	71.55
YS	06/12/12	review and analysis of the case file and L120 notes in preparation for appearing before the Court to have a bench warrant against the client extinguished	1.10	238.50	262.35

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Invoice No. 321120 CLIENT GMAC ResCap Page 2
 MATTER Lin. Calvin

MKS	06/13/12	Attention to outcome of hearing re: bench warrant for ETS VP. Participate in follow up call with clients and ETS personnel re: rescheduled status hearing and documentation of withdrawal and quashing of warrant.	L190	0.50	270.00	135.00
YS	06/13/12	Attend hearing to cause bench warrant against Noel McNally to be recalled and quashed	L450	3.90	238.50	930.15
YS	06/13/12	Draft notice of the bench warrant being recalled and quashed and of the further status conference	L210	0.40	238.50	95.40
YS	06/20/12	Draft correspondence to client regarding the bench warrant of Noel McNally being recalled	L190	0.30	238.50	71.55
YS	06/21/12	Receipt, review and analysis of the Court's minute order on recalling N. McNally's bench warrant	L120	0.10	238.50	23.85
YS	06/21/12	Draft correspondence to client regarding content of the court's minute order on recalling N. McNally's bench warrant	L190	0.20	238.50	47.70
YS	06/25/12	Draft status update in light of client's bankruptcy filing	L190	0.10	238.50	23.85
YS	06/28/12	Draft update regarding status of the case	L190	0.10	238.50	23.85
YS	06/28/12	Telephone conference with the Court's Clerk regarding amending the minute order to reflect the recall of Noel McNally's bench warrant	L190	0.20	238.50	47.70
TOTAL				10.90		\$2,664.45

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.70	\$423.45
L190 Other Case Assessment	4.70	\$1,161.45
L210 Pleadings	0.60	\$149.40

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Invoice No. 321120 CLIENT GMAC ResCap
 MATTER Lin. Calvin

Page 3

L450	Trial and Hearing Attendance		3.90	\$930.15	
	TOTAL		10.90	\$2,664.45	
Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.50	130.50	\$65.25
Sullivan, Mary Kate	MKS	Member	3.20	270.00	\$864.00
Gandy, Robert	RJG	Special Counsel	0.50	274.50	\$137.25
Shaham, Yaron	YS	Special Counsel	6.70	238.50	\$1,597.95
	Total		10.90		\$2,664.45
				FEES	\$2,664.45
			TOTAL THIS INVOICE		\$2,664.45

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TAX ID 94-2774518

Invoice No. 321122 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1301 Torres, Jose Gabriel
GMAC Matter No.: 729520

TOTAL AMOUNT DUE \$801.45

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Invoice No. 321122 JBS

July 13, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1301 Torres, Jose Gabriel
 GMAC Matter No.: 729520

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	06/15/12	Jose Gabriel Torres - Study and review L210 new complaint for handling, evaluation and defense strategy.	1.20	270.00	324.00
CHR	06/15/12	Prepare Confirmation to Client re L190 Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo.	0.40	130.50	52.20
JBS	06/19/12	Analysis and evaluation of bankruptcy L120 stay and defense strategy	0.30	427.50	128.25
MKS	06/25/12	Follow up with client on previously set L190 foreclosure sale date and reset date, if any.	0.30	270.00	81.00
TNA	06/28/12	Review pleadings and fact file to L110 identify claims and factual background of account.	0.80	270.00	216.00
		TOTAL	3.00		\$801.45

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.80	\$216.00
L120 Analysis/Strategy	0.30	\$128.25

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Invoice No. 321122 CLIENT GMAC ResCap Page 2
 MATTER Torres, Jose Gabriel

L190	Other Case Assessment	0.70	\$133.20
L210	Pleadings	1.20	\$324.00
TOTAL		3.00	\$801.45

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS	Member	0.30	427.50	\$128.25
Sullivan, Mary Kate	MKS	Member	1.50	270.00	\$405.00
Abbott, Thomas	TNA	Associate	0.80	270.00	\$216.00
Total			3.00		\$801.45

	FEES	\$801.45
TOTAL THIS INVOICE		\$801.45

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Invoice No. 321123 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1306 Smith, Regina
GMAC Matter No.: 729608

TOTAL AMOUNT DUE \$331.20

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Invoice No. 321123 JBS

July 13, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1306 Smith, Regina
GMAC Matter No.: 729608

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	06/19/12	Prepare Confirmation to Client re L190 Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo.	0.40	130.50	52.20
ERB	06/19/12	Initial review and analysis of complaint. L120	1.00	279.00	279.00
		TOTAL	1.40		\$331.20

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$279.00
L190 Other Case Assessment	0.40	\$52.20
TOTAL	1.40	\$331.20

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Buell, Edward	ERB Associate	1.00	279.00	\$279.00
Total		1.40		\$331.20

FEES	\$331.20
TOTAL THIS INVOICE	\$331.20

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 321124 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1307 Henle, Thomas N.
GMAC Matter No.: 729616

TOTAL AMOUNT DUE \$886.50

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Invoice No. 321124 JBS

July 13, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1307 Henle, Thomas N.
 GMAC Matter No.: 729616

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	06/19/12	Analysis and evaluation of defense strategy L120	0.30	427.50	128.25
MKS	06/19/12	Henle v. Edmonds - Study and review new complaint re: easement dispute for evaluation, handling and defense strategy. L210	1.20	270.00	324.00
CHR	06/19/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo. L190	0.40	130.50	52.20
CHR	06/25/12	Prepare transmittal to Client re Henle Modification Application L190	0.10	130.50	13.05
MKS	06/27/12	Analysis of claims and prayer for relief in light of Supplemental Interim Order from Bankruptcy Court. L120	0.30	270.00	81.00
MTM	06/28/12	Review Complaint and correspondence. L210	0.60	288.00	172.80
MTM	06/30/12	Retrieve and review title documents. L210	0.40	288.00	115.20
TOTAL			3.30		\$886.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
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Invoice No. 321124 CLIENT GMAC ResCap
 MATTER Henle, Thomas N.

Page 2

L120	Analysis/Strategy	0.60	\$209.25
L190	Other Case Assessment	0.50	\$65.25
L210	Pleadings	2.20	\$612.00
TOTAL		3.30	\$886.50

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.50	130.50	\$65.25
Sullivan, John	JBS	Member	0.30	427.50	\$128.25
Sullivan, Mary Kate	MKS	Member	1.50	270.00	\$405.00
McGuinness, Michelle	MTM	Associate	1.00	288.00	\$288.00
Total			3.30		\$886.50

FEES	\$886.50
TOTAL THIS INVOICE	\$886.50

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321127 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1311 Chao, Yao Sae
GMAC Matter No.: 729670

TOTAL AMOUNT DUE \$459.45

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PG 161 of 419
Severson**& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321127 JBS

July 13, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1311 Chao, Yao Sae
GMAC Matter No.: 729670

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	06/25/12	Analysis and evaluation of defense strategy L120	0.30	427.50	128.25
CHR	06/25/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Mem L190	0.40	130.50	52.20
ERB	06/27/12	Initial review and analysis of complaint. L120	1.00	279.00	279.00
		TOTAL	1.70		\$459.45

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$407.25
L190 Other Case Assessment	0.40	\$52.20
TOTAL	1.70	\$459.45

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Buell, Edward	ERB Associate	1.00	279.00	\$279.00
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Total		1.70		\$459.45

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321127 CLIENT GMAC ResCap
MATTER Chao, Yao Sae

Page 2

FEES	\$459.45
TOTAL THIS INVOICE	\$459.45

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321128 JBS

July 13, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1313 Maciel, Martha and Antonio
GMAC Matter No.: 729795

TOTAL AMOUNT DUE \$407.25

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TAX ID 94-2774518

Invoice No. 321128 JBS

July 13, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1313 Maciel, Martha and Antonio
 GMAC Matter No.: 729795

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	06/27/12	Initial review and analysis of complaint. L120	1.00	279.00	279.00
JBS	06/29/12	Analysis and evaluation of defense L120 strategy and BK implications.	0.30	427.50	128.25
		TOTAL	1.30		\$407.25

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$407.25
TOTAL	1.30	\$407.25

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.00	279.00	\$279.00
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Total		1.30		\$407.25

FEES	\$407.25
TOTAL THIS INVOICE	\$407.25

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321142 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0798 Braunagel, Carl J.
C/M# 708283

TOTAL AMOUNT DUE \$760.50

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 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321142 JBS

July 16, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0798 Braunagel, Carl J.
 C/M# 708283

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ANB	06/12/12	Review plaintiffs counsel e-mail regarding lack of compliance with settlement agreement and advise client to investigate L120	0.30	292.50	87.75
ANB	06/13/12	Communication with client regarding plaintiff complaint that GMAC is no in compliance with terms of settlement agreement L120	0.30	292.50	87.75
ANB	06/18/12	Follow up with client on resolving issues with compliance with Settlement Agreement L120	0.20	292.50	58.50
ANB	06/28/12	Communication with plaintiffs counsel alleging clients failure to comply with terms of settlement agreement and with client to address concerns and correct if needed to comply with settlement agreement L120	1.00	292.50	292.50
ANB	06/29/12	Phone conference with client to confirm Plaintiff account has notation to allow Plaintiff to discuss his account, address application of unsecured payments and verify balloon payment set up in system for Plaintiffs account L120	0.50	292.50	146.25
ANB	06/29/12	Communication with Plaintiffs counsel addressing his clients concerns about communications surrounding his account with client L120	0.30	292.50	87.75
		TOTAL	2.60		\$760.50

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321142 CLIENT GMAC ResCap
MATTER Braunagel, Carl J.

Page 2

COSTS & EXPENSES
BILLING SUMMARY

Task Code and Description	Hours	Amount			
L120 Analysis/Strategy	2.60	\$760.50			
TOTAL	2.60	\$760.50			
Timekeeper	Position	Hours	Rate	Value	
Barasch, Adam	ANB Special Counsel	2.60	292.50	\$760.50	
Total		2.60		\$760.50	
PRIOR FEES		\$18,878.40			
PRIOR COSTS & EXPENSES		\$9,476.67			

	FEES	\$760.50
TOTAL THIS INVOICE		\$760.50

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321143 *A* JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1077 Schneidereit, Jeff and Adele
GMAC Matter No.: 719297

TOTAL AMOUNT DUE \$7,741.22

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TAX ID 94-2774518

Invoice No. 321143 JBS

July 16, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1077 Schneidereit, Jeff and Adele
 GMAC Matter No.: 719297

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	05/15/12	Attention to status, impact of bankruptcy filing. L120	0.30	333.00	99.90
RJG	05/15/12	Analysis and evaluation of pending motion and case issues and attention to litigation strategy. L120	0.30	274.50	82.35
KWF	05/15/12	Commence preparation of opposition to motion for reconsideration. L120	2.00	270.00	540.00
KWF	05/16/12	Continue preparation of opposition to motion for reconsideration. L210	0.80	270.00	216.00
RJG	05/17/12	Attention to application of bankruptcy stay to pending civil action issues and correspondence with our client to address the same. L120	0.30	274.50	82.35
DHC	05/18/12	Conference with Kerry Franich re BK issue. L120	0.50	337.50	168.75
RJG	05/18/12	Analysis and evaluation of the court's minute order regarding Plaintiffs' motions to strike co-defendants' answers and affirmative defenses. L120	0.10	274.50	27.45
RJG	05/18/12	Analysis and evaluation of Plaintiffs' motion for reconsideration and review and revise the opposition to the same. L250	0.80	274.50	219.60
RJG	05/18/12	Analysis and evaluation of Plaintiffs' purported notice regarding ex parte to file Medical and Financial Affidavit under seal and correspondence with all parties and counsel regarding the same. L250	0.30	274.50	82.35
KWF	05/18/12	Perform legal research re: defenses to disparate impact claims under the Fair Housing Act. L120	0.50	270.00	135.00

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TAX ID 94-2774518

Invoice No. 321143 CLIENT GMAC ResCap Page 2
 MATTER Schneidereit, Jeff & Adele

KWF	05/18/12	Prepare and finalize opposition to Plaintiffs' motion for reconsideration.	L210	4.00	270.00	1,080.00
KWF	05/18/12	Prepare revisions to draft notice of stay.	L120	0.20	270.00	54.00
KWF	05/18/12	Prepare email to client, A. Angelo, re: opposition to motion for reconsideration.	L120	0.30	270.00	81.00
BAE	05/18/12	Draft opposition to motion to file financial and medical records under seal.	L250	1.20	247.50	297.00
KWF	05/19/12	Receive and analyze Plaintiff's ex parte application to submit documents under seal. Coordinate with B. Eilenberg re: opposition to same.	L120	0.50	270.00	135.00
RJG	05/21/12	Analysis and evaluation of motion for reconsideration opposition and pending case issues and correspondence with our client to advise regarding the same.	L250	0.30	274.50	82.35
BAE	05/21/12	Revise and finalize opposition to motion to file financial and medical records under seal.	L250	1.40	247.50	346.50
KWF	05/22/12	Prepare email to J. Chilton advising of anticipated appeal of order denying ex parte application.	L190	0.10	270.00	27.00
RJG	05/23/12	Analysis and evaluation of Plaintiff's interlocutory appeal and pending case issues and attention to the same.	L510	0.20	274.50	54.90
RJG	05/24/12	Analysis and evaluation of issues regarding Plaintiff's ex parte application to file documents under seal in support of their ex parte to appoint counsel and the court's ruling on the same.	L250	0.30	274.50	82.35
KWF	05/24/12	Receive and analyze Plaintiff's ex parte application to seal medical and financial records, and Court order granting same. Evaluate FRCP 5.2 re: procedure for filing documents under seal.	L120	0.40	270.00	108.00
KWF	05/25/12	Receive and analyze Plaintiff's objection to order denying Plaintiff's ex parte application for appointment of counsel.	L120	0.10	270.00	27.00
KWF	05/31/12	Receive and analyze Plaintiff's reply brief in support of motion for	L210	0.40	270.00	108.00

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TAX ID 94-2774518

Invoice No. 321143 CLIENT GMAC ResCap Page 3
 MATTER Schneidereit, Jeff & Adele

		reconsideration. Further review of declarations of Plaintiffs in support of motion for leave to amend.				
KWF	06/04/12	Receive and analyze Plaintiff's revised declarations in support of motion for leave to file fourth amended complaint.	L120	0.20	270.00	54.00
KWF	06/05/12	Receive and analyze motion for leave to file forth amended complaint.	L210	0.50	270.00	135.00
KWF	06/06/12	Prepare email to client, A. Angelo, advising of motion for leave to file fourth amended complaint.	L190	0.30	270.00	81.00
KWF	06/06/12	Commence preparation of opposition to motion to dismiss.	L250	0.60	270.00	162.00
RJG	06/07/12	Attention to the court's ruling on Plaintiffs' motion for reconsideration and correspondence with our client to advise regarding the same.	L250	0.30	274.50	82.35
KWF	06/07/12	Prepare letter to Plaintiffs re: Rule 11 violation. Perform legal research re: timeliness of motions for leave to amend.	L120	1.00	270.00	270.00
RJG	06/08/12	Attention to meet and confer issues regarding Plaintiffs' motion for leave to amend and correspondence with Plaintiffs to address the same.	L250	0.20	274.50	54.90
RJG	06/10/12	Attention to issues regarding Plaintiffs' motion for leave to file a fourth amended complaint and correspondence with Plaintiffs to address the same.	L250	0.30	274.50	82.35
RJG	06/11/12	Analysis and evaluation of Plaintiffs' ex parte application for certification for appeal, review and revise the opposition and correspondence with our client, Plaintiffs, and all counsel to address the same.	L250	0.50	274.50	137.25
KWF	06/11/12	Receive and analyze Plaintiff's ex parte application for order under FRAP 54(b) for immediate appeal.	L120	0.60	270.00	162.00
KWF	06/11/12	Perform legal research re: motions under FRAP 54(b).	L120	0.80	270.00	216.00
KWF	06/11/12	Prepare email to client, A. Angelo, advising of Plaintiff's ex parte application.	L190	0.30	270.00	81.00

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 (415) 398-3344

TAX ID 94-2774518

Invoice No.	321143	CLIENT	GMAC ResCap			Page	4
		MATTER	Schneiderei, Jeff & Adele				
KWF	06/11/12	Prepare opposition to Plaintiff's ex parte application.	L210	0.70	270.00	189.00	
KWF	06/15/12	Prepare email to client, A. Angelo, re: ex parte request and appearance in litigation.	L120	0.40	270.00	108.00	
RJG	06/18/12	Analysis and evaluation of appeal issues regarding the court's denial of Plaintiffs' ex parte application for appointment of counsel.	L510	0.30	274.50	82.35	
KWF	06/18/12	Receive and analyze notice of appeal. Research Bradshaw v. Zoological. Prepare email to J. Chilton re: collateral order and pending appeal.	L190	1.00	270.00	270.00	
RJG	06/20/12	Analysis and evaluation of Plaintiffs' motion for leave to file a fourth amended complaint and review and revise the opposition to the same.	L250	0.50	274.50	137.25	
RJG	06/20/12	Attention to bankruptcy stay analysis and pending case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35	
RJG	06/20/12	Attention to Plaintiffs' notice of appeal regarding the court's denial of their motion to appoint counsel.	L120	0.10	274.50	27.45	
KWF	06/20/12	Prepare opposition to Plaintiff's motion for leave to file amended complaint.	L210	2.00	270.00	540.00	
KWF	06/20/12	Evaluate need to amend appearances in litigation. Prepare email to client, A. Angelo, advising of same and notifying about notice of appeal.	L120	0.70	270.00	189.00	
RJG	06/21/12	Analysis and evaluation of appeal and pending case issues and attention to the same.	L510	0.30	274.50	82.35	
RJG	06/22/12	Attention to the court's order regarding the appeal briefing schedule.	L520	0.10	274.50	27.45	
KWF	06/22/12	Receive and analyze briefing schedule and accompanying Ninth Circuit notices re: appeal.	L120	0.20	270.00	54.00	
		TOTAL		27.50		\$7,443.90	

COSTS & EXPENSES

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TAX ID 94-2774518

Invoice No. 321143 CLIENT GMAC ResCap Page 5
 MATTER Schneidereit, Jeff & Adele

06/12/12	One Legal, Inc.; Transmittal of filing to court; Opposition 05/17/12	22.95
06/12/12	One Legal, Inc.; Transmittal of filing to court; Notice 05/22/12	22.95
06/12/12	One Legal, Inc.; Transmittal of filing to court; Opposition 05/22/12	22.95
06/20/12	Titan Legal Services, Inc.; Serv Process, Subpoena Fees; Pertaining to: Adele M. Schneidereit From: Hendrick F. Breytenbach, M.D. 292 Posada Lane, Suite D Templeton, CA, 93165 05/31/12	102.76
06/20/12	Titan Legal Services, Inc.; Serv Process, Subpoena Fees; Pertaintint to: Jeff E. Schneidereit and Adele M. Schneidereit From: First Bank of San Luis Obispo 995 Higuera Street San Luis Obispo, CA 93401 05/31/12	102.76
06/29/12	One Legal, Inc.; Transmittal of filing to court; Opposition 0613/12	22.95
TOTAL COSTS & EXPENSES		\$297.32

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	9.80	\$2,703.60
L190 Other Case Assessment	1.70	\$459.00
L210 Pleadings	8.40	\$2,268.00
L250 Other Written Motions	6.70	\$1,766.25
L510 Appellate Motions & Submission	0.80	\$219.60
L520 Appellate Briefs	0.10	\$27.45
TOTAL	27.50	\$7,443.90

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	2.60	247.50	\$643.50
Cram, Donald	DHC Member	0.50	337.50	\$168.75
Franich, Kerry	KWF Associate	18.60	270.00	\$5,022.00
Gandy, Robert	RJG Special Counsel	5.50	274.50	\$1,509.75
Hankins, Suzanne	SMH Member	0.30	333.00	\$99.90
Total		27.50		\$7,443.90

PRIOR FEES \$70,861.95
 PRIOR COSTS & EXPENSES \$531.37

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San Francisco, CA 94111
(415) 398-3344

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Invoice No. 321143 CLIENT GMAC ResCap
MATTER Schneidereit, Jeff & Adele

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FEES	\$7,443.90
COSTS & EXPENSES	<u>\$297.32</u>
TOTAL THIS INVOICE	\$7,741.22

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INVOICE

19000.1077
OK
RJB

P.O. Box 867
Torrance, CA 90508

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
SEVE73	May 31, 2012	SU234598-01-1

Bill To:

Kerry W. Franich, Esq.
Severson & Werson, APC
19100 Von Karman, Suite 700
Irvine, CA 92612

Ordered By:

Kerry W. Franich, Esq.
Severson & Werson, APC
19100 Von Karman, Suite 700
Irvine, CA 92612

Claim No:	Client File No.:	19000.1077
Insured:	Pertaining To:	Adele M. Schneidereit
Date of Loss:	Records From:	Hendrick F. Breytenbach, M.D.
Plaintiff: Jeff and Adele Schneidereit		292 Posada Lane, Suite D
Defendant: Trust of the Scott & Brian Inc, et al.		Templeton, CA, 93165

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Basic Charge			25.00
Subpoena Preparation Charge			10.00
Service of Subpoena			17.00
Custodian Witness Fee Advanced			15.00
Fee Advancement Charge	15.00	.10	1.50
Out of Area Service Charge			30.00
Comments: Closed out order per your request.		SUB-TOTAL	98.50
		SALES TAX	4.26
		TOTAL DUE	\$ 102.76

Thank you for choosing Titan Legal Services, Inc.
For inquiries, please contact us at (310) 464-8655.

TERMS: NET 15 DAYS

PLEASE PAY FROM THIS INVOICE

MAKE CHECKS PAYABLE TO:
Titan Legal Services, Inc.
P.O. BOX 867
Torrance, CA 90508
FEDERAL TAX ID 26-1600646

We recognize that some of our customers may be billing these expenses through their clients. In any case, the Titan Legal Services, Inc. customer remains responsible to pay within our terms regardless of their receivables.

PLEASE INCLUDE OUR INVOICE NUMBER WITH YOUR REMITTANCE

Order#: SU234598-01/WHITINV



19000-1077
Pg 176 of 419
OK
PJR

P.O. Box 867
Torrance, CA 90508

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
SEVE73	May 31, 2012	SU234597-01-1

Bill To:

Kerry W. Franich, Esq.
Severson & Werson, APC
19100 Von Karman, Suite 700
Irvine, CA 92612

Ordered By:

Kerry W. Franich, Esq.
Severson & Werson, APC
19100 Von Karman, Suite 700
Irvine, CA 92612

Claim No:	Client File No.:	19000.1077
Insured:	Pertaining To:	Jeff E. Schneiderei and Adele M. Schneiderei
Date of Loss:	Records From:	First Bank of San Luis Obispo
Plaintiff: Jeff and Adele Schneiderei		995 Higuera Street
Defendant: Trust of the Scott & Brian Inc, et al.		San Luis Obispo, CA, 93401

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
Basic Charge			25.00
Subpoena Preparation Charge			10.00
Service of Subpoena			17.00
Custodian Witness Fee Advanced			15.00
Fee Advancement Charge	15.00	.10	1.50
Out of Area Service Charge			30.00
Comments: Closed out order per your request.		SUB-TOTAL	98.50
		SALES TAX	4.26
		TOTAL DUE	\$ 102.76

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For inquiries, please contact us at (310) 464-8655.

TERMS: NET 15 DAYS

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We recognize that some of our customers may be billing these expenses through their clients. In any case, the Titan Legal Services, Inc. customer remains responsible to pay within our terms regardless of their receivables.

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Titan Legal Services, Inc.
P.O. BOX 867
Torrance, CA 90508
FEDERAL TAX ID 26-1600646

PLEASE INCLUDE OUR INVOICE NUMBER WITH YOUR REMITTANCE

Order#:SU234597-01/WHITINV

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321144 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1196 Lykins, Alexander A.
GMAC Matter No.: 724878

TOTAL AMOUNT DUE \$1,809.45

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321144 JBS

July 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1196 Lykins, Alexander A.
 GMAC Matter No.: 724878

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
RRF	05/29/12	Obtain Notice of Trustee's Sale. L110	0.10	112.50	11.25
AAG	05/29/12	Draft memorandum of points and authorities in support of demurrer to plaintiff's complaint and accompanying moving papers. L210	5.60	238.50	1,335.60
ERB	05/30/12	Review and revise demurrer. L210	0.90	279.00	251.10
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
AAG	06/04/12	Review court docket and update client about case dismissal. L190	0.20	238.50	47.70
TOTAL			7.00		\$1,701.45

COSTS & EXPENSES

05/16/12 CourtCall, LLC; CourtCall - Conference Service; 05/15/12 108.00

TOTAL COSTS & EXPENSES \$108.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$11.25
L120 Analysis/Strategy	0.20	\$55.80
L190 Other Case Assessment	0.20	\$47.70
L210 Pleadings	6.50	\$1,586.70

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pg 179 of 419
Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321144 CLIENT GMAC ResCap Page 2
 MATTER Lykins, Alexander A.

TOTAL		7.00	\$1,701.45		
Timekeeper		Position	Hours	Rate	Value
Givental, Alisa	AAG	Associate	5.80	238.50	\$1,383.30
Buell, Edward	ERB	Associate	1.10	279.00	\$306.90
Firoozabadi, Rozie	RRF	Paralegal	0.10	112.50	\$11.25
	Total		7.00		\$1,701.45
PRIOR FEES			\$3,163.50		
PRIOR COSTS & EXPENSES			\$776.49		

FEES	\$1,701.45
COSTS & EXPENSES	\$108.00
TOTAL THIS INVOICE	\$1,809.45

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Debit Account Number CCDA-01-378

Debit Ledger for 05/11/2012 through

AN	APP	DATE	ATTORNEY	CCID#	JURISDICTION	DEPT	JUDGE	CASENAME/NUMBER	FEE	LATE	FEE TOTAL	BAL ANCE
5/14/12		5/24/12	Amir Torkamani	4940911	Los Angeles Superior Court-Central(A-L)	53	Judge Steven J. Kleinfeld	Garcia v. BMW of N.A., et al/BC477673	\$78.00	\$0.00	\$78.00	(\$9,771.50)
5/14/12		5/16/12	An Le	4941068	Los Angeles Superior Court-Central(A-L)	10	Judge Michael P. Linfield	Juarez vs. Bank of America, N A/BC463136	\$78.00	\$30.00	\$108.00	(\$9,663.50)
5/14/12		5/15/12	Alisa Givental	4941082	Contra Costa County Superior Court	33	Judge Steven K. Austin	Lykins vs. GMAC/C1102931	\$78.00	\$30.00	\$108.00	(\$9,555.50)
Reference # 19000-1196												
5/14/12		7/17/12	Sanford Shatz	4941133	Kern County Superior Court	7	Judge David Lampe	Dow vs. Bank of America/Z73326	\$78.00	\$0.00	\$78.00	(\$9,477.50)
Reference # 70000.0401												
5/14/12		5/23/12	Adam Barasch	4941283	Alameda County Superior Court-Oakland	24	Judge Frank Roesch	Mathieu vs. Wachovia Mortgage Corp./RG11610154	\$78.00	\$0.00	\$78.00	(\$9,399.50)
Reference # 55000.0123												
5/14/12		5/15/12	Philip Barilovits	4837078	Sacramento County Superior Court	53	Judge David I. Brown	Scherer v. American Home Mortgage/34-2010-00082189	Refund	\$78.00	\$78.00	(\$9,477.50)
5/14/12		7/27/12	Sanford Shatz	4941419	San Diego Superior Court-Central(HOJ)	72	Judge Timothy Taylor	Young vs. Bank of America Home Loans [IMAGED]/37-2012-00090497-C	\$78.00	\$0.00	\$78.00	(\$9,399.50)
5/14/12		5/31/12	David Pinch	4941447	Los Angeles Superior Court-Central(A-L)	56	Judge Michael Johnson	Park v. Bank of America, et al/BC446062	\$78.00	\$0.00	\$78.00	(\$9,321.50)
Reference # 11608.0781												
5/14/12		6/21/12	David Pinch	4941453	Stanislaus County Superior Court	22	Judge Timothy Salter	Fitzgerald v. Countrywide Financial, et al/673787	\$78.00	\$0.00	\$78.00	(\$9,243.50)
Reference # 70000.0764												

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321145 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1197 Vargas, Raymond
GMAC Matter No.: 724684

TOTAL AMOUNT DUE \$980.10

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A Professional Corporation
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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321145 JBS

July 16, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1197 Vargas, Raymond
 GMAC Matter No.: 724684

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
JHT	05/15/12	Determined Whether or Not Case is Subject to Automatic Stay for GMACM Spreadsheet. L190	0.10	238.50	23.85
YS	06/06/12	Draft and prepare client's case management statement in light of pending case management conference hearing L210	0.30	238.50	71.55
YS	06/07/12	Draft notice of continued hearing on client's demurrer to plaintiff's first amended complaint L210	0.30	238.50	71.55
JHT	06/24/12	Prepared for Case Management Conference. L230	0.40	238.50	95.40
RJG	06/25/12	Analysis and evaluation of case management conference, demurrer and pending case issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
RJG	06/25/12	Analysis and evaluation of demurrer opposition and pending case issues and attention to the reply to the same. L250	0.30	274.50	82.35
YS	06/25/12	Draft status update in light of client's bankruptcy filing L190	0.10	238.50	23.85
JHT	06/25/12	Prepared for Case Management Conference. L230	0.40	238.50	95.40
JHT	06/25/12	Appeared at Case Management Conference. L230	0.70	238.50	166.95
JHT	06/25/12	Provided Client with Case Update. L190	0.10	238.50	23.85
YS	06/28/12	Draft update regarding status of the case L190	0.10	238.50	23.85
YS	06/28/12	Draft notice of non-opposition received L210	0.30	238.50	71.55

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321145 CLIENT GMAC ResCap Page 2
 MATTER Vargas, Raymond

		to client's demurrer to the first amended complaint				
YS	06/29/12	Receipt, review and analysis of the plaintiffs' opposition to co-defendant Freedom Home Mortgage's demurrer to plaintiffs' first amended complaint	L120	0.10	238.50	23.85
YS	06/29/12	Receipt, review and analysis of the Court's order on plaintiffs' co-defendant Freedom Home Mortgage's demurrer to plaintiffs' first amended complaint	L120	0.10	238.50	23.85
		TOTAL		3.60		\$880.20

COSTS & EXPENSES

06/26/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 06/08/12	49.95
06/26/12	One Legal, Inc.; Transmittal of filing to court; Notice of Continuance of MERS' Demurrer 06/11/12	49.95
	TOTAL COSTS & EXPENSES	\$99.90

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$130.05
L190 Other Case Assessment	0.40	\$95.40
L210 Pleadings	0.90	\$214.65
L230 Court Mandated Conferences	1.50	\$357.75
L250 Other Written Motions	0.30	\$82.35
TOTAL	3.60	\$880.20

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	1.70	238.50	\$405.45
Gandy, Robert	RJG Special Counsel	0.60	274.50	\$164.70
Shaham, Yaron	YS Special Counsel	1.30	238.50	\$310.05
Total		3.60		\$880.20

PRIOR FEES	\$4,474.80
PRIOR COSTS & EXPENSES	\$1,054.94

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321145	CLIENT	GMAC ResCap	Page	3
	MATTER	Vargas, Raymond		

	FEEs	\$880.20
	COSTS & EXPENSES	\$99.90
	TOTAL THIS INVOICE	\$980.10

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Pg 185 of 419
Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321146 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1198 Vestevich, Katie
GMAC Matter No.: 724880

TOTAL AMOUNT DUE \$424.10

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Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321146 JBS

July 16, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1198 Vestevich, Katie
 GMAC Matter No.: 724880

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
LJT	06/18/12	Review conformed copy of dismissal of L190 San Diego case recorded as to Vestevich property to release lis pendens, e-mail re same.	0.20	130.50	26.10
		TOTAL	0.20		\$26.10

COSTS & EXPENSES

06/18/12	O.C. Corporate Courier; Court Services; San Diego County Recorder, Cert Copy Order of Dismissal 5/18/12	199.00
06/18/12	O.C. Corporate Courier; Court Services; San Diego County Recorder; Cert Copy Order of Dismissal 6/1/12	199.00
	TOTAL COSTS & EXPENSES	\$398.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.20	\$26.10
TOTAL	0.20	\$26.10

Timekeeper	Position	Hours	Rate	Value
Tarwater, Linda	LJT Paralegal	0.20	130.50	\$26.10
Total		0.20		\$26.10

PRIOR FEES	\$1,888.20
PRIOR COSTS & EXPENSES	\$241.97

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321146 CLIENT GMAC ResCap
MATTER Vestevich, Katie

Page 2

FEEs	\$26.10
COSTS & EXPENSES	<u>\$398.00</u>
TOTAL THIS INVOICE	\$424.10

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05/17/12

Billing Period From 05/13/12 To 05/19/12

DATE	*INV #*	* CUST * REF	* AUTHOR * BY	* TRANSACTION * DESCRIPTION	* CHARGE *
05/17/12	155636	ADMIN	LORRAINE	CORPEX IRV/IRV	35.00
				TOTAL	35.00
05/18/12	143969	15314.0134	NATALIE	CORPEX IRV/SA	80.00
				TOTAL	80.00
05/18/12	155624	19000.1198	LINDA T.	REGULAR IRV./S.DIEGO	150.00
05/18/12	155624	19000.1198	LINDA T.	WAIT TIME	30.00
05/18/12	155624	19000.1198	LINDA T.	ADVANCE FEES	19.00
				TOTAL	199.00
05/18/12	155635	15314.0134	NATALIE/KL	CORPEX IRV/SA	30.00
05/18/12	155635	15314.0134	NATALIE/KL	CORPEX RETURN	30.00
05/18/12	155635	15314.0134	NATALIE/KL	WAIT TIME	30.00
				TOTAL	90.00
05/18/12	169877	15314.0134	NATALIE	CORPEX IRV/SA	80.00
05/18/12	169877	15314.0134	NATALIE	ADVANCE FEES	150.00
05/18/12	169877	15314.0134	NATALIE	SERV CHRG (ADV FEES)	15.00
				TOTAL	245.00
05/18/12	171646	06888.0214	ANDREW	CORPEX IRV/WSTMNST	50.00
05/18/12	171646	06888.0214	ANDREW	RESEARCH TIME	40.00
				TOTAL	90.00
05/18/12	776014	15314.0134	NATALIE	CORPEX IRV/HB	130.00
				TOTAL	130.00

*****BALANCE DUE IN FULL***** INVOICE TOTAL 869.00

28
01/14/12

Corporate Courier, Inc.
Billing Statement

Invoice #96103108		Billing Period		From 05/27/12 To 06/02/12			
DATE	* INV #	* CUST	* AUTHOR	* TRANSACTION	* CHARGE *		
	*	REF	* BY	DESCRIPTION	*		
5/31/12	53102			MONTHLY RETAINER		150.00	
				TOTAL		150.00	
5/31/12	171703	55000.0203	LIZ R.	CORPEX IRV/LA		100.00	
				TOTAL		100.00	
5/01/12	155625	19000.1198	LINDA T.	REGULAR IRV./S. DIEGO		150.00	
6/01/12	155625	19000.1198	LINDA T.	WAIT TIME		30.00	
6/01/12	155625	19000.1198	LINDA T.	ADVANCE FEES		19.00	
				TOTAL		199.00	

*****BALANCE DUE IN FULL***** INVOICE TOTAL 449.00

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Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321147 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1200 Hernandez, Enrique
GMAC Matter No.: 724893

TOTAL AMOUNT DUE \$370.80

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321147 JBS

July 16, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1200 Hernandez, Enrique
 GMAC Matter No.: 724893

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	05/17/12	Receipt, review and analysis of the Court's notice of assignment of evaluator L160	0.10	238.50	23.85
YS	05/21/12	Draft notice of bankruptcy stay L210	0.30	238.50	71.55
YS	05/24/12	Draft correspondence to client regarding the stay imposed in this case due to client's bankruptcy filing L190	0.20	238.50	47.70
YS	05/25/12	Receipt, review and analysis of notice of mediation date, time, and place L120	0.10	238.50	23.85
YS	06/04/12	Draft case status update L190	0.10	238.50	23.85
RJG	06/12/12	Attention to judgment of dismissal and final case issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
YS	06/25/12	Draft status update in light of client's bankruptcy filing L190	0.10	238.50	23.85
YS	06/28/12	Draft update regarding status of the case L190	0.10	238.50	23.85
		TOTAL	1.30		\$320.85

COSTS & EXPENSES

06/12/12 One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy and Effect of Automatic Stay 05/22/12 49.95

TOTAL COSTS & EXPENSES \$49.95

BILLING SUMMARY

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Severson

A Professional Corporation
 One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 321147 CLIENT GMAC ResCap
 MATTER Hernandez, Enrique

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$106.20
L160 Settlement/Non-Binding ADR	0.10	\$23.85
L190 Other Case Assessment	0.50	\$119.25
L210 Pleadings	0.30	\$71.55
TOTAL	1.30	\$320.85

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	0.30	274.50	\$82.35
Shaham, Yaron	YS Special Counsel	1.00	238.50	\$238.50
Total		1.30		\$320.85

PRIOR FEES \$7,087.05
 PRIOR COSTS & EXPENSES \$625.83

FEES	\$320.85
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$370.80

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Pg 193 of 419
Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321148 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1204 McLaine, Carol
GMAC Matter No.: 724911

TOTAL AMOUNT DUE \$2,237.20

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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321148 JBS

July 16, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1204 McLaine, Carol
 GMAC Matter No.: 724911

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/15/12	Analysis and evaluation of Plaintiff's first amended complaint and review and revise the demurrer to the same. L250	1.10	274.50	301.95
RJG	05/16/12	Attention to demurrer issues and correspondence with our client to advise regarding the same. L250	0.30	274.50	82.35
BAE	05/16/12	Draft demurrer to first amended complaint. L240	4.20	247.50	1,039.50
RJG	05/18/12	Attention to demurrer, informal resolution, foreclosure, and pending case issues and correspondence with our client and Plaintiff's counsel to address the same. L120	0.40	274.50	109.80
BAE	05/18/12	Emails with opposing counsel regarding loan modification application. L160	0.40	247.50	99.00
LJT	05/21/12	Review client documents re exhibits to request for judicial notice in support of demurrer to first amended complaint and draft same. L250	1.30	130.50	169.65
RJG	05/25/12	Analysis and evaluation of lis pendens and pending case issues and attention to litigation strategy. L120	0.30	274.50	82.35
RJG	06/12/12	Analysis and evaluation of amended complaint and pending case issues and attention to motion to dismiss for failure to amend strategy. L250	0.30	274.50	82.35
RJG	06/18/12	Analysis and evaluation of withdrawal of lis pendens and pending case issues and attention to the same. L120	0.30	274.50	82.35
RJG	06/20/12	Analysis and evaluation of lis pendens L120	0.20	274.50	54.90

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321148 CLIENT GMAC ResCap Page 2
 MATTER McLaine, Carol

and pending case issues and attention to
 litigation strategy.

TOTAL 8.80 **\$2,104.20**

COSTS & EXPENSES

06/18/12 DDS Legal Support Systems; Court Services; 133.00
 Ventura Superior- Main, Ventura Ca. 5/22/12;
 Advance fees \$40.00

TOTAL COSTS & EXPENSES **\$133.00**

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$329.40
L160 Settlement/Non-Binding ADR	0.40	\$99.00
L240 Dispositive Motions	4.20	\$1,039.50
L250 Other Written Motions	3.00	\$636.30
TOTAL	8.80	\$2,104.20

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	4.60	247.50	\$1,138.50
Tarwater, Linda	LJT Paralegal	1.30	130.50	\$169.65
Gandy, Robert	RJG Special Counsel	2.90	274.50	\$796.05
Total		8.80		\$2,104.20

PRIOR FEES \$8,733.15
 PRIOR COSTS & EXPENSES \$1,162.98

FEES	\$2,104.20
COSTS & EXPENSES	\$133.00
TOTAL THIS INVOICE	\$2,237.20

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Port Systems, Inc
Suite E-106
CA 92626
555
ID: 33-0298466

Customer Number
4669
Invoice Number
263772

References - 19000.1007

Date Order Type Caller	Order ID	Origin	Destination	References
05/17/2012 E-File/Fax File/E-Delivery Sabrina Gridley	2328001	ddsla 123 S Figueroa St Ste 115 Los Angeles CA 90012-5517	Lasc - Central District 111 N Hill St Los Angeles CA 90012	19000.1007 BC464367

Remarks: letter Would you please deliver a DDS check

Documents:

E-File/Fax File/E-Delivery	\$39.95
Waiting Time	\$4.50
Research Time	\$9.00
Advanced Fees	\$18.00 800271
Advanced Costs Surcharge	\$1.80
Order Total:	\$73.25

References - 19000.1007 Total: \$73.25

References - 19000.1175

Order Date Order Type Caller	Order ID	Origin	Destination	References
05/29/2012 E-File/Fax File/E-Delivery Sabrina Gridley	2333237	DDS 2900 Bristol St Costa Mesa CA 92626-5981	Cjc 700 W Civic Center Dr Santa Ana CA 92701-4007	19000.1175 30201200535434

Remarks: declaration regarding osc

Documents:

E-File/Fax File/E-Delivery	\$9.95
Order Total:	\$9.95

References - 19000.1175 Total: \$9.95

References - 19000.1204

Order Date Order Type Caller	Order ID	Origin	Destination	References
05/22/2012 Statewide "Rush" Filing Sabrina Gridley (949) 442-7110	2330091	Severson & Werson 19100 Von Karman Ave Ste 700 Irvine CA 92612	Ventura Superior - (MAIN) 800 S Victoria Ave Ventura CA 93003	19000.1204 Carol McLAIN v. GMAC 56-2012

Remarks: DEMURRER TO FAC and RJN

Documents:

Statewide "Rush" Filing	\$89.00
Advanced Fees	\$40.00
Advanced Costs Surcharge	\$4.00
Order Total:	\$133.00

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321150 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1209 La Bella, Steven
GMAC Matter No.: 725278

TOTAL AMOUNT DUE \$2,061.90

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Severson & Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321150 JBS

July 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1209 La Bella, Steven
 GMAC Matter No.: 725278

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	05/15/12	Prepare chart of parties and claims and recommendation whether case should be stayed due to GMAC's bankruptcy. L190	0.20	288.00	57.60
DL	05/17/12	Strategy re preparing for hearing on demurrer. L190	0.10	288.00	28.80
DL	05/18/12	Exchange correspondence with plaintiff re contacts with GMAC's collection department and ongoing litigation. L190	0.20	288.00	57.60
BAE	05/21/12	Preparation for demurrer to plaintiff's complaint. L240	0.80	247.50	198.00
RJG	05/22/12	Attention to the ruling on the demurrer and informal resolution issues and correspondence with our client to advise regarding the same. L250	0.20	274.50	54.90
DL	05/22/12	Prepare correspondence to client re result of demurrer and plaintiff's settlement demand. L190	0.30	288.00	86.40
BAE	05/22/12	Attend demurrer hearing in Rancho Cucamonga Superior Court. L240	2.90	247.50	717.75
RJG	05/23/12	Attention to potential informal resolution terms and issues and correspondence with our client to address the same. L160	0.30	274.50	82.35
DL	05/23/12	Strategy re continuance of case management conference. L190	0.20	288.00	57.60
DL	05/23/12	Exchange correspondence with client and plaintiff re GMAC not accepting offer to purchase property. L160	0.20	288.00	57.60
DL	06/04/12	Prepare case update for client. L190	0.10	288.00	28.80
DL	06/15/12	Analyze title history for need to file L190	0.10	288.00	28.80

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A Professional Corporation
 One Embarcadero Center
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 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321150 CLIENT GMAC ResCap Page 2
 MATTER La Bella, Steven

		motion to expunge lis pendens.					
DL	06/20/12	Analyze court docket for first amended complaint.	L190	0.10	288.00		28.80
DL	06/21/12	Analyze docket for filing of first amended complaint.	L190	0.10	288.00		28.80
DL	06/22/12	Analyze court docket for filing of first amended complaint.	L190	0.10	288.00		28.80
DL	06/26/12	Analyze plaintiff's first amended complaint.	L210	0.30	288.00		86.40
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice.	L190	0.10	288.00		28.80
LJT	06/27/12	Research title records re current status of title, telephone call to trustee to confirm cancellation of foreclosure sale, review lis pendens, update title chronology and draft e-mail summarizing same.	L110	0.50	130.50		65.25
RJG	06/27/12	Analysis and evaluation of Plaintiff's first amended complaint and correspondence with our client to advise regarding responsive pleading and litigation strategies.	L120	0.50	274.50		137.25
DL	06/27/12	Prepare analysis of first amended complaint, strategy for demurrer and representation of newly added defendants; strategy re status of foreclosure.	L190	0.50	288.00		144.00
DL	06/28/12	Prepare case update on chart for client.	L190	0.10	288.00		28.80
DL	06/29/12	Review correspondence from client re determining representation of newly-added defendants.	L430	0.10	288.00		28.80
TOTAL				8.00			\$2,061.90

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.50	\$65.25

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 MATTER La Bella, Steven

Page 3

L120	Analysis/Strategy	0.50	\$137.25
L160	Settlement/Non-Binding ADR	0.50	\$139.95
L190	Other Case Assessment	2.20	\$633.60
L210	Pleadings	0.30	\$86.40
L240	Dispositive Motions	3.70	\$915.75
L250	Other Written Motions	0.20	\$54.90
L430	Written Motions/Submissions	0.10	\$28.80
TOTAL		8.00	\$2,061.90

Timekeeper		Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE	Associate	3.70	247.50	\$915.75
Liu, David	DL	Associate	2.80	288.00	\$806.40
Tarwater, Linda	LJT	Paralegal	0.50	130.50	\$65.25
Gandy, Robert	RJG	Special Counsel	1.00	274.50	\$274.50
Total			8.00		\$2,061.90

PRIOR FEES \$4,765.50
 PRIOR COSTS & EXPENSES \$488.24

FEES	\$2,061.90
TOTAL THIS INVOICE	\$2,061.90

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TAX ID 94-2774518

Invoice No. 321149 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1205 Gonzalez, Antonio and Eva
GMAC Matter No.: 725162

TOTAL AMOUNT DUE \$1,840.95

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TAX ID 94-2774518

Invoice No. 321149 JBS

July 16, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1205 Gonzalez, Antonio and Eva
 GMAC Matter No.: 725162

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DZG	05/22/12	Telephone conference with A. Hartshorn re case status L120	0.10	274.50	27.45
KWF	05/28/12	Analyze file status and court docket. L120 Prepare email to D. Glockner re: meet and confer letter.	0.30	270.00	81.00
KWF	06/04/12	Evaluate file status. Prepare email to D. L120 Glasser re: amended complaint and motion to compel.	0.20	270.00	54.00
DZG	06/04/12	Analyze memorandum from D. Garcia L160 re plaintiffs' mod docs and review attached docs	0.60	274.50	164.70
KWF	06/05/12	Receive and analyze borrower's loss L120 mitigation application.	0.30	270.00	81.00
DZG	06/05/12	Prepare memorandum to H. Keshishyan L160 re meet and confer re discovery; prepare memorandum to A. Hartshorn re case status and transmitting plaintiffs' modification documents	0.30	274.50	82.35
DZG	06/06/12	Exchange memoranda with H. L160 Keshishyan re case status, and analyze memo from A. Hartshorn re plaintiffs' submission for modification review	0.30	274.50	82.35
KWF	06/08/12	Prepare meet and confer letter to L350 Plaintiffs re: deficient discovery responses.	1.00	270.00	270.00
SMH	06/13/12	Attention to potential dismissal in L190 exchange for modification review.	0.20	333.00	66.60
DZG	06/13/12	Exchange memoranda and telephone L160 conference with H. Keshisyan re settlement negotiations, dismissal, and	0.60	274.50	164.70

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Invoice No. 321149 CLIENT GMAC ResCap Page 2
 MATTER Gonzalez, Antonio & Eva

		settlement agreement				
DZG	06/13/12	Telephone conference with A. Hartshorn re settlement proposal	L160	0.20	274.50	54.90
DZG	06/13/12	Prepare settlement agreement and release	L160	0.80	274.50	219.60
DZG	06/18/12	Telephone conference with H. Keshishyan re status of settlement/dismissal	L160	0.20	274.50	54.90
KWF	06/27/12	Evaluate file status and court docket. Prepare email to D. Glockner re: dismissal.	L120	0.20	270.00	54.00
DZG	06/27/12	Telephone conference with A. Hartshorn re status of modification review, conformed dismissal, and prepare memorandum to A. Hartshorn re conformed request for dismissal	L160	0.20	274.50	54.90
DZG	06/28/12	Prepare memorandum to H. Keshishyan re proposed modification terms and case status	L160	0.40	274.50	109.80
DZG	06/28/12	Exchange memoranda and telephone conference with A. Hartshorn re proposed modification terms and asset plan	L160	0.50	274.50	137.25
KWF	06/29/12	Prepare revisions to draft email to Plaintiff's counsel.	L120	0.20	270.00	54.00
DZG	06/29/12	Prepare memorandum to A. Hartshorn re conformed dismissal and submission of modification terms to plaintiffs	L160	0.10	274.50	27.45
		TOTAL		6.70		\$1,840.95

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$351.45
L160 Settlement/Non-Binding ADR	4.20	\$1,152.90
L190 Other Case Assessment	0.20	\$66.60
L350 Discovery Motions	1.00	\$270.00
TOTAL	6.70	\$1,840.95

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 MATTER Gonzalez, Antonio & Eva

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Timekeeper		Position	Hours	Rate	Value
Glasser, Dana	DZG	Associate	4.30	274.50	\$1,180.35
Franich, Kerry	KWF	Associate	2.20	270.00	\$594.00
Hankins, Suzanne	SMH	Member	0.20	333.00	\$66.60
	Total		6.70		\$1,840.95

PRIOR FEES \$4,590.45
 PRIOR COSTS & EXPENSES \$1,054.26

	FEEs	<u>\$1,840.95</u>
TOTAL THIS INVOICE		\$1,840.95

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TAX ID 94-2774518

Invoice No. 321151 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1213 Woods-White, Elizabeth
GMAC Matter No.: 725602
Loan No.: 359479670

TOTAL AMOUNT DUE \$1,990.65

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Invoice No. 321151 JBS

July 16, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1213 Woods-White, Elizabeth
 GMAC Matter No.: 725602
 Loan No.: 359479670

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
JHT	05/15/12	Determined Whether or Not Case is Subject to Automatic Stay for GMACM Spreadsheet. L190	0.10	238.50	23.85
RJG	05/16/12	Attention to bankruptcy stay issues applicable to the civil action and correspondence with our client to address the same. L120	0.30	274.50	82.35
RJG	05/17/12	Attention to notice of bankruptcy stay. L120	0.10	274.50	27.45
RJG	05/23/12	Telephone call with our client to address bankruptcy stay and pending case issues. L120	0.30	274.50	82.35
RJG	05/24/12	Attention to bankruptcy stay and potential informal resolution issues and correspondence with our client to address the same. L120	0.30	274.50	82.35
YS	05/24/12	Draft correspondence to plaintiff's counsel regarding items still needed by client to complete its loan modification review. L190	0.30	238.50	71.55
RJG	05/30/12	Attention to informal resolution, bankruptcy stay and pending case issues and correspondence with our client to respond to an inquiry regarding the same. L120	0.30	274.50	82.35
YS	05/30/12	Draft correspondence to client regarding plaintiff obtaining new counsel and status of obtaining all information and documents from plaintiff to complete loan modification review. L190	0.20	238.50	47.70

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Invoice No. 321151 CLIENT GMAC ResCap Page 2
 MATTER Woods-White, Elizabeth

RJG	05/31/12	Attention to case investigation and pending case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
RJG	05/31/12	Attention to bankruptcy stay notice and informal resolution issues and correspondence with Plaintiff's new counsel to address the same.	L120	0.30	274.50	82.35
YS	05/31/12	Receipt, review and analysis of plaintiff's substitution of attorney form	L120	0.10	238.50	23.85
YS	05/31/12	Draft correspondence to plaintiff's counsel regarding client's bankruptcy stay and possible loan modification	L190	0.40	238.50	95.40
YS	06/04/12	Draft case status update	L190	0.10	238.50	23.85
RJG	06/07/12	Attention to informal resolution issues and correspondence with our client to address the same.	L160	0.30	274.50	82.35
YS	06/07/12	Draft correspondence to plaintiff's counsel regarding documents and information needed to complete plaintiff's loan modification review	L190	0.30	238.50	71.55
YS	06/07/12	Review and analysis of additional documents and information provided by plaintiff in an effort to obtain a loan modification	L120	0.40	238.50	95.40
RJG	06/12/12	Attention to case investigation and pending case issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50	82.35
YS	06/12/12	Draft correspondence to plaintiff's counsel regarding obtaining additional information from plaintiff to complete loan modification review	L190	0.30	238.50	71.55
RJG	06/15/12	Attention to informal resolution issues and correspondence with our client to advise regarding the same.	L160	0.30	274.50	82.35
YS	06/15/12	Receipt, review and analysis of the plaintiff's response to request for additional information concerning her loan modification application	L120	0.10	238.50	23.85
YS	06/15/12	Draft correspondence to client regarding plaintiff's response to request for additional information concerning	L190	0.20	238.50	47.70

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Invoice No. 321151 CLIENT GMAC ResCap Page 3
 MATTER Woods-White, Elizabeth

		her loan modification application				
RJG	06/18/12	Attention to informal resolution terms and issues and correspondence with our client to address the same.	L160	0.30	274.50	82.35
YS	06/18/12	Draft correspondence to plaintiff's counsel regarding additional documents needed to complete review of plaintiff's loan modification application	L120	0.20	238.50	47.70
RJG	06/21/12	Analysis and evaluation of bankruptcy stay and pending case issues and attention to litigation strategy.	L120	0.20	274.50	54.90
RJG	06/22/12	Attention to bankruptcy stay and pending case issues and correspondence with Plaintiff's counsel regarding the same.	L120	0.20	274.50	54.90
YS	06/22/12	Receipt, review and analysis of the notice of the Court's hearing on the status of client's bankruptcy filing	L120	0.10	238.50	23.85
RJG	06/25/12	Attention to informal resolution terms and issues and correspondence with our client to advise regarding the same.	L160	0.30	274.50	82.35
YS	06/25/12	Review and analysis of additional documents produced by plaintiff in her effort to obtain a loan modification from client	L120	0.30	238.50	71.55
YS	06/25/12	Draft correspondence to client regarding additional documents produced by plaintiff in her effort to obtain a loan modification from client	L190	0.20	238.50	47.70
YS	06/25/12	Draft status update in light of client's bankruptcy filing	L190	0.10	238.50	23.85
		TOTAL		7.20		\$1,854.00

COSTS & EXPENSES

06/12/12	One Legal, Inc.; Transmittal of filing to court; Notice 05/21/12	49.95
06/20/12	First Legal Network, LLC; Court Services; LASC- Los Angeles 5/30/12	86.70
	TOTAL COSTS & EXPENSES	\$136.65

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Invoice No. 321151 CLIENT GMAC ResCap
 MATTER Woods-White, Elizabeth

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BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.80	\$999.90
L160 Settlement/Non-Binding ADR	1.20	\$329.40
L190 Other Case Assessment	2.20	\$524.70
TOTAL	7.20	\$1,854.00

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.10	238.50	\$23.85
Gandy, Robert	RJG Special Counsel	3.80	274.50	\$1,043.10
Shaham, Yaron	YS Special Counsel	3.30	238.50	\$787.05
Total		7.20		\$1,854.00

PRIOR FEES \$4,577.40
 PRIOR COSTS & EXPENSES \$539.54

FEES	\$1,854.00
COSTS & EXPENSES	\$136.65
TOTAL THIS INVOICE	\$1,990.65

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321152 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1214 Ratnayake, Janaka and Radika
C/M# 720829

TOTAL AMOUNT DUE \$5,165.29

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TAX ID 94-2774518

Invoice No. 321152 JBS

July 16, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1214 Ratnayake, Janaka and Radika
 C/M# 720829

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	05/18/12	Attention to proposed reply papers. L210	0.20	333.00	66.60
KWF	05/18/12	Receive and analyze reply to demurrer. L120	0.10	270.00	27.00
		Confer with B. Eilenberg re: same.			
BAE	05/19/12	Draft reply to opposition to demurrer to L240	3.20	247.50	792.00
		fourth amended complaint.			
BAE	05/28/12	Preparation for hearing on motion to L240	0.30	247.50	74.25
		strike fourth amended complaint.			
BAE	05/28/12	Preparation for hearing on demurrer to L240	0.70	247.50	173.25
		fourth amended complaint.			
SMH	05/29/12	Attention to court's order sustaining L140	0.20	333.00	66.60
		demurrer without leave to amend.			
KWF	05/29/12	Prepare email to client advising of L190	0.10	270.00	27.00
		hearing results on demurrer.			
BAE	05/29/12	Hearing on demurrer to fourth amended L240	3.20	247.50	792.00
		complaint in Riverside Superior Court.			
BAE	05/29/12	Draft proposed judgment. L240	0.40	247.50	99.00
BAE	05/29/12	Draft notice of ruling on demurrer to L240	0.40	247.50	99.00
		Plaintiffs' fourth amended complaint.			
SMH	06/12/12	Review motion for reconsideration, L250	0.30	333.00	99.90
		draft email re opposition to same.			
KWF	06/12/12	Receive and analyze Plaintiff's motion L120	0.50	270.00	135.00
		for reconsideration. Prepare email to			
		client, C. DiCicco, advising of same.			
BAE	06/13/12	Draft opposition to motion for L240	4.60	247.50	1,138.50
		reconsideration of demurrer to fourth			
		amended complaint.			
KWF	06/14/12	Receive and revise draft opposition to L120	0.50	270.00	135.00
		motion for reconsideration.			
KWF	06/19/12	Receive and analyze draft opposition to L120	0.50	270.00	135.00
		motion for leave to amend. Prepare			

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Invoice No. 321152 CLIENT GMAC ResCap Page 2
 MATTER Ratnayake, Janaka & Radika

		email to B. Eilenberg re: revisions to same.				
BAE	06/19/12	Draft opposition to Plaintiff's motion for leave to file a fifth amended complaint.	L240	2.80	247.50	693.00
BAE	06/28/12	Revise and finalize opposition to motion for leave to file fifth amended complaint.	L210	1.20	247.50	297.00
KWF	06/29/12	Review and revise opposition to motion for leave to amend. Prepare email to client, C. DiCicco, with draft oppositions.	L120	0.50	270.00	135.00
TOTAL				19.70		\$4,985.10

COSTS & EXPENSES

06/18/12	DDS Legal Support Systems; Court Services; Riverside Superior - Main 5/21/12	59.95
06/18/12	DDS Legal Support Systems; Court Services; RSC, Riverside 5/29/12	68.95
06/25/12	Benjamin A. Eilenberg; Transportation; Mileage and parking to Riverside Superior Courthouse for hearing on Demurrer and Status Conference 5/29/12	51.29
TOTAL COSTS & EXPENSES		\$180.19

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.10	\$567.00
L140 Document/File Management	0.20	\$66.60
L190 Other Case Assessment	0.10	\$27.00
L210 Pleadings	1.40	\$363.60
L240 Dispositive Motions	15.60	\$3,861.00
L250 Other Written Motions	0.30	\$99.90
TOTAL	19.70	\$4,985.10

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	16.80	247.50	\$4,158.00
Franich, Kerry	KWF Associate	2.20	270.00	\$594.00
Hankins, Suzanne	SMH Member	0.70	333.00	\$233.10
Total		19.70		\$4,985.10

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TAX ID 94-2774518

Invoice No. 321152	CLIENT	GMAC ResCap	Page 3
	MATTER	Ratnayake, Janaka & Radika	

PRIOR FEES	\$5,548.95
PRIOR COSTS & EXPENSES	\$196.74

FEES	\$4,985.10
COSTS & EXPENSES	\$180.19
TOTAL THIS INVOICE	\$5,165.29

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TAX ID 94-2774518

Invoice No. 321153 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1215 Cruz, Pilar and David (Hernandez)
GMAC Matter No.: 725713

TOTAL AMOUNT DUE \$427.95

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Invoice No. 321153 JBS

July 16, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1215 Cruz, Pilar and David (Hernandez)
 GMAC Matter No.: 725713

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	05/15/12	Prepare chart of parties and claims and recommendation whether case should be stayed due to GMAC's bankruptcy. L190	0.20	288.00	57.60
DL	05/23/12	Check for status of signing of judgment and strategy re obtaining returned judgment. L190	0.20	288.00	57.60
DL	06/04/12	Prepare case update for client. L190	0.10	288.00	28.80
DL	06/12/12	Strategy re status of judgment and prepare correspondence to client re same. L190	0.20	288.00	57.60
DL	06/15/12	Analyze title history for need to file motion to expunge lis pendens; prepare correspondence to plaintiff re same. L190	0.20	288.00	57.60
RJG	06/26/12	Attention to judgment and final case issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
DL	06/26/12	Exchange correspondence with client re status of judgment. L190	0.10	288.00	28.80
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice. L190	0.10	288.00	28.80
DL	06/28/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
TOTAL			1.50		\$427.95

COSTS & EXPENSES

BILLING SUMMARY

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 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321153 CLIENT GMAC ResCap
 MATTER Cruz, Pilar & David

Page 2

Task Code and Description		Hours	Amount		
L120	Analysis/Strategy	0.30	\$82.35		
L190	Other Case Assessment	1.20	\$345.60		
TOTAL		1.50	\$427.95		
Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	1.20	288.00	\$345.60
Gandy, Robert	RJG	Special Counsel	0.30	274.50	\$82.35
Total			1.50		\$427.95
PRIOR FEES			\$5,303.70		
PRIOR COSTS & EXPENSES			\$664.88		

	FEES	\$427.95
TOTAL THIS INVOICE		\$427.95

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TAX ID 94-2774518

Invoice No. 321154 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1216 Glazer, Ronald J.
GMAC Matter No.: 725497

TOTAL AMOUNT DUE \$733.05

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Invoice No. 321154 JBS

July 16, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1216 Glazer, Ronald J.
 GMAC Matter No.: 725497

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DZG	05/25/12	Prepare for 5/29 demurrer hearing L250	0.50	274.50	137.25
DZG	05/29/12	Telephonically attend hearing on defendants' demurrer L250	0.30	274.50	82.35
SMH	06/04/12	Attention to potential for notice of stay. L190	0.20	333.00	66.60
SMH	06/05/12	Attention to status, results of demurrer, email re same. L190	0.20	333.00	66.60
DZG	06/05/12	Prepare memorandum to C. Bonello re results of demurrer hearing L250	0.10	274.50	27.45
SMH	06/08/12	Attention to impact of bankruptcy, draft email re same. L190	0.20	333.00	66.60
SMH	06/22/12	Attention to notice of bankruptcy stay, C. Bonello's email regarding same. L120	0.20	333.00	66.60
DZG	06/22/12	Exchange memoranda with C. Bonello re filing of bankruptcy notice and bankruptcy stay L210	0.20	274.50	54.90
DZG	06/25/12	Prepare notice of bankruptcy and notice of stay as to GMAC L210	0.20	274.50	54.90
DZG	06/26/12	Prepare memorandum to MKS re case status/impact of bankruptcy filing by GMAC/RESCAP on matter L140	0.40	274.50	109.80
		TOTAL	2.50		\$733.05

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$66.60

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TAX ID 94-2774518

Invoice No. 321155 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1223 Silver, Francine
GMAC Matter No.: 726131

TOTAL AMOUNT DUE \$1,280.25

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Invoice No. 321155 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1223 Silver, Francine
GMAC Matter No.: 726131

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ANB	05/15/12	Communication to Plaintiff/Chapter 7 L120 Trustee regarding status conference, and further extension of time to respond to complaint due to bankruptcy filing by GMACM	0.30	292.50	87.75
ANB	05/17/12	Prepare for Court Appearance (Status L230 Conference)	0.20	292.50	58.50
ANB	05/17/12	Telephonic Court Appearance (Status L230 Conference)	0.80	292.50	234.00
ANB	05/24/12	Communication with Chapter 7 Trustee L120 to clarify filing of No Asset Report was not a notice of abandonment of causes of action in adversary complaint	0.20	292.50	58.50
ANB	05/30/12	Draft, review, revise and file Notice of L210 Bankruptcy Stay in Adversary Case on behalf of GMACM	1.00	292.50	292.50
ANB	06/26/12	Review Plaintiff's counsels pro hac vice L120 application filed in Res Cap bankruptcy case	0.30	292.50	87.75
DHC	06/28/12	Conference with Adam Barasch re L190 effect of interim order in Res Cap BK on litigation.	0.50	337.50	168.75
ANB	06/28/12	Review Plaintiff's motion to compel L120 answer, review Interim Res Cap Order of 6/15 to determine if applicable, and advise client and request response	1.00	292.50	292.50
TOTAL			4.30		\$1,280.25

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Invoice No. 321155 CLIENT GMAC ResCap
 MATTER Silver, Francine

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.80	\$526.50
L190 Other Case Assessment	0.50	\$168.75
L210 Pleadings	1.00	\$292.50
L230 Court Mandated Conferences	1.00	\$292.50
TOTAL	4.30	\$1,280.25

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	3.80	292.50	\$1,111.50
Cram, Donald	DHC Member	0.50	337.50	\$168.75
Total		4.30		\$1,280.25

PRIOR FEES \$4,621.95
 PRIOR COSTS & EXPENSES \$1,051.52

	FEES	\$1,280.25
TOTAL THIS INVOICE		\$1,280.25

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Invoice No. 321156 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

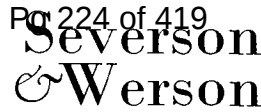
CLIENT 19000 GMAC ResCap
MATTER 1225 Daly, Nellie C.
GMAC Matter No.: 726060

TOTAL AMOUNT DUE \$2,034.96

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Invoice No. 321156 JBS

July 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1225 Daly, Nellie C.
GMAC Matter No.: 726060

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/23/12	Attention to late opposition to the demurrer to the complaint and correspondence with Plaintiff's counsel to address the same.	0.20	274.50	54.90
RJG	05/24/12	Analysis and evaluation of Plaintiff's late filed opposition to the demurrer to the complaint and attention to the reply to the same.	0.50	274.50	137.25
YS	05/24/12	Further drafting and revising of reply brief in light of opposition received to the demurrer	0.30	238.50	71.55
LJT	05/25/12	Draft request for judicial notice in support of reply to opposition to demurrer.	0.50	130.50	65.25
RJG	05/31/12	Attention to demurrer and pending case issues and correspondence with Plaintiff's counsel to address the same.	0.30	274.50	82.35
RJG	06/01/12	Analysis and evaluation of Plaintiffs' addendum to opposition to the demurrer to the complaint and the court's tentative ruling and attention to litigation strategy.	0.40	274.50	109.80
YS	06/01/12	Receipt, review and analysis of plaintiff's supplement to her opposition to the demurrer	0.10	238.50	23.85
BAE	06/01/12	Analysis of supplemental opposition to demurrer to complaint.	0.70	247.50	173.25
RJG	06/04/12	Attention to issues regarding the ruling on the demurrer to the complaint.	0.20	274.50	54.90
YS	06/04/12	Draft case status update	0.10	238.50	23.85

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TAX ID 94-2774518

Invoice No.	321156	CLIENT	GMAC ResCap			Page	2
		MATTER	Daly, Nellie C.				
BAE	06/04/12	Hearing on demurrer to complaint.	L240	2.30	247.50	569.25	
BAE	06/04/12	Draft notice of ruling on demurrer to complaint	L240	0.50	247.50	123.75	
RJG	06/07/12	Attention to demurrer opposition and pending case issues and correspondence with Plaintiff's counsel to address the same.	L250	0.30	274.50	82.35	
BAE	06/07/12	Analysis of proposed stipulation by Plaintiff allowing redacted records to be filed to replace prior exhibits with financial information.	L250	0.40	247.50	99.00	
YS	06/18/12	Receipt, review and analysis of the Court's notice of case management conference hearing	L120	0.10	238.50	23.85	
YS	06/25/12	Draft status update in light of client's bankruptcy filing	L190	0.10	238.50	23.85	
BAE	06/26/12	Analysis of first amended complaint filed by Plaintiff.	L240	0.80	247.50	198.00	
BAE	06/26/12	Email with Plaintiff's attorneys regarding failure to serve first amended complaint.	L240	0.20	247.50	49.50	
YS	06/28/12	Draft update regarding status of the case	L190	0.10	238.50	23.85	
		TOTAL		8.10		\$1,990.35	

COSTS & EXPENSES

06/18/12	NORCO Delivery Services; Messenger; Law Offices of Garry Lwr at 400 west 4th Street 2nd, Santa Ana, Ca. 5/25/12	18.70
06/25/12	Benjamin A. Eilenberg; Transportation; Mileage and parking to Orange County Superior Court, Santa Ana Courthouse for hearing on Demurrer 6/4/12	15.96
06/26/12	One Legal, Inc.; Transmittal of filing to court; Notice of Ruling on Demurrer to Plaintiffs Complaint 06/05/12	9.95
	TOTAL COSTS & EXPENSES	\$44.61

BILLING SUMMARY

Task Code and Description	Hours	Amount
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Invoice No. 321156 CLIENT GMAC ResCap
 MATTER Daly, Nellie C.

Page 3

L120	Analysis/Strategy	0.20	\$47.70
L190	Other Case Assessment	0.30	\$71.55
L210	Pleadings	0.30	\$71.55
L240	Dispositive Motions	4.50	\$1,113.75
L250	Other Written Motions	2.80	\$685.80
TOTAL		8.10	\$1,990.35

Timekeeper		Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE	Associate	4.90	247.50	\$1,212.75
Tarwater, Linda	LJT	Paralegal	0.50	130.50	\$65.25
Gandy, Robert	RJG	Special Counsel	1.90	274.50	\$521.55
Shaham, Yaron	YS	Special Counsel	0.80	238.50	\$190.80
Total			8.10		\$1,990.35

PRIOR FEES \$10,329.75
 PRIOR COSTS & EXPENSES \$25.84

FEES	\$1,990.35
COSTS & EXPENSES	\$44.61
TOTAL THIS INVOICE	\$2,034.96

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TAX ID 94-2774518

Invoice No. 321157 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1227 Chuang, Alexander
GMAC Matter No.: 726096

TOTAL AMOUNT DUE \$772.59

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Invoice No. 321157 JBS

July 16, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1227 Chuang, Alexander
 GMAC Matter No.: 726096

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/16/12	Analysis and evaluation of bankruptcy stay, informal resolution and pending case issues and attention to the same. L120	0.30	274.50	82.35
RJG	05/17/12	Attention to notice of bankruptcy stay. L120	0.10	274.50	27.45
LJT	05/18/12	Research title records re trustee's deed upon sale and grant deed to Chuang/Chu, review documents and draft e-mail re same. L110	0.30	130.50	39.15
GEE	05/18/12	Correspondence with client regarding notice of automatic stay. L190	0.20	261.00	52.20
GEE	05/18/12	Call to plaintiff's counsel regarding client's bankruptcy. L190	0.30	261.00	78.30
RJG	05/18/12	Analysis and evaluation of application of bankruptcy stay and notice of bankruptcy issues and correspondence with our client to address the same. L120	0.30	274.50	82.35
GEE	05/21/12	Advise client of filing of notice of automatic stay. L190	0.10	261.00	26.10
GEE	05/21/12	Attention to notice of automatic stay. L190	0.20	261.00	52.20
RJG	05/21/12	Attention to bankruptcy stay and pending case issues and correspondence with our client to address the same. L120	0.20	274.50	54.90
RJG	05/29/12	Attention to bankruptcy stay notice and pending civil case issues and correspondence with our client to advise regarding the same. L120	0.20	274.50	54.90
GEE	06/01/12	Update case status chart. L190	0.10	261.00	26.10
RJG	06/21/12	Analysis and evaluation of bankruptcy stay, responsive pleading and pending case issues and attention to litigation L120	0.30	274.50	82.35

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Invoice No. 321157	CLIENT	GMAC ResCap	Page	2
	MATTER	Chuang, Alexander		

	strategy.							
GEE	06/27/12	Update case status chart.	L190	0.10	261.00			26.10
		TOTAL		2.70				\$684.45

COSTS & EXPENSES

06/04/12	Cardmember Service/Bank One; Data Search; 4549 Alamo Street, #B Ventura, CA 05/18/12	23.24
06/13/12	One Legal, Inc.; Transmittal of filing to court; Notice 05/29/12	64.90

TOTAL COSTS & EXPENSES	\$88.14
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BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$39.15
L120 Analysis/Strategy	1.40	\$384.30
L190 Other Case Assessment	1.00	\$261.00
TOTAL	2.70	\$684.45

Timekeeper	Position	Hours	Rate	Value
Eisner, Gregory E	GEE Special Counsel	1.00	261.00	\$261.00
Tarwater, Linda	LJT Paralegal	0.30	130.50	\$39.15
Gandy, Robert	RJG Special Counsel	1.40	274.50	\$384.30
Total		2.70		\$684.45

PRIOR FEES	\$4,797.45
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FEES	\$684.45
COSTS & EXPENSES	\$88.14
TOTAL THIS INVOICE	\$772.59

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TAX ID 94-2774518

Invoice No. 321158 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1230 Bradford, Rickey
GMAC Matter No.: 726198

TOTAL AMOUNT DUE \$2,318.30

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July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1230 Bradford, Rickey
GMAC Matter No.: 726198

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	05/15/12	Prepare for hearing on motion to dismiss. L190	0.20	288.00	57.60
DL	05/16/12	Prepare chart re litigation background and recommendation for bankruptcy stay. L190	0.20	288.00	57.60
SMH	05/17/12	Attention to continued hearing date, court's request for operative complaint. L120	0.20	333.00	66.60
DL	05/17/12	Strategy re filing of complaint with removal and continuance of hearing on motion to dismiss; analyze draft notice of errata re removal. L430	0.40	288.00	115.20
BAE	05/17/12	Draft and file notice of errata regarding notice of removal. L210	0.90	247.50	222.75
DL	05/23/12	Exchange emails with client re continuance of hearing date on motion to dismiss. L190	0.20	288.00	57.60
DL	05/24/12	Strategy re serving draft scheduling report after hearing on motion to dismiss. L190	0.20	288.00	57.60
DL	05/30/12	Formulate strategy re preparing notice of bankruptcy stay which would conflict with another matter before same judge where notice will not be filed. L190	0.20	288.00	57.60
DL	06/01/12	Analyze order continuing hearing on motion to dismiss and strategy re same. L190	0.20	288.00	57.60
DL	06/01/12	Prepare for hearing on motion to dismiss and check docket for tentative ruling. L190	0.20	288.00	57.60
DL	06/04/12	Prepare correspondence to client re L190	0.10	288.00	28.80

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Invoice No. 321158 CLIENT GMAC ResCap Page 2
 MATTER Bradford, Rickey

		continuance of hearing date per court's congested docket.				
DL	06/04/12	Prepare case update for client.	L190	0.10	288.00	28.80
DL	06/08/12	Prepare for hearing on motion to dismiss; analyze tentative ruling granting motion to dismiss.	L190	0.30	288.00	86.40
DL	06/11/12	Strategy re preparing motion to expunge lis pendens and seeking attorneys' fees.	L190	0.20	288.00	57.60
DL	06/11/12	Attend hearing on motion to dismiss; prepare correspondence to client re motion granted with 20 days leave to amend.	L250	3.40	288.00	979.20
SMH	06/13/12	Telephone conversation with court clerk re filing deficiencies, attention to same.	L190	0.20	333.00	66.60
SMH	06/14/12	Attention to ECF notice of ruling granting motion to dismiss with leave to amend.	L240	0.20	333.00	66.60
DL	06/15/12	Analyze order granting motion to dismiss with 20 days leave to amend.	L190	0.20	288.00	57.60
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice.	L190	0.10	288.00	28.80
DL	06/28/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
DL	06/29/12	Strategy re revisions to Rule 26 report.	L190	0.10	288.00	28.80
		TOTAL		7.90		\$2,265.75

COSTS & EXPENSES

06/18/12	DDS Legal Support Systems; Court Services; SADC, Santa Ana 5/18/12	39.95
06/25/12	David M. Liu; Transportation; Attend hearing on Motion to Dismiss, USDC, Santa Ana 6/11/12	12.60
	TOTAL COSTS & EXPENSES	\$52.55

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$66.60
L190 Other Case Assessment	2.80	\$815.40

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Invoice No. 321158 CLIENT GMAC ResCap Page 3
 MATTER Bradford, Rickey

L210	Pleadings	0.90	\$222.75
L240	Dispositive Motions	0.20	\$66.60
L250	Other Written Motions	3.40	\$979.20
L430	Written Motions/Submissions	0.40	\$115.20
TOTAL		7.90	\$2,265.75

Timekeeper		Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE	Associate	0.90	247.50	\$222.75
Liu, David	DL	Associate	6.40	288.00	\$1,843.20
Hankins, Suzanne	SMH	Member	0.60	333.00	\$199.80
Total			7.90		\$2,265.75

PRIOR FEES \$7,052.85

PRIOR COSTS & EXPENSES \$577.34

FEES	\$2,265.75
COSTS & EXPENSES	\$52.55
TOTAL THIS INVOICE	\$2,318.30

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TAX ID 94-2774518

Invoice No. 321159 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1231 Reise, Willie R.
GMAC Matter No.: 726395

TOTAL AMOUNT DUE \$3,346.95

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321159 JBS

July 16, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1231 Reise, Willie R.
 GMAC Matter No.: 726395

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/15/12	Analysis and evaluation of applicability L120 of bankruptcy stay on pending case issues.	0.20	274.50	54.90
RJG	05/17/12	Attention to Plaintiff's proposed L120 informal resolution terms and pending case issues and telephone call Plaintiff's counsel regarding the same.	0.30	274.50	82.35
RJG	05/18/12	Attention to proposed informal L120 resolution terms and pending case issues and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
YS	05/18/12	Telephone conference with plaintiff's L160 counsel regarding possibility of settling this case via a loan modification	0.20	238.50	47.70
YS	05/18/12	Draft correspondence to client L160 regarding whether the client would consider providing plaintiff with a loan modification application post-foreclosure sale	0.20	238.50	47.70
RJG	05/21/12	Attention to demurrer, informal L120 resolution and pending case issues and correspondence with our client to address the same.	0.20	274.50	54.90
YS	05/21/12	Telephone conference with plaintiff's L160 counsel regarding his client's offer to be considered for a loan modification in an effort to resolve this matter	0.20	238.50	47.70
YS	05/24/12	Draft notice of non-opposition to L210 clients' demurrer to the plaintiff's complaint	0.30	238.50	71.55

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Invoice No. 321159 CLIENT GMAC ResCap Page 2
MATTER Reise, Willie R.

RJG	05/29/12	Analysis and evaluation of potential informal resolution options and correspondence with our client to advise regarding the same.	L160	0.30	274.50	82.35
YS	05/29/12	Telephone conference with plaintiff's counsel regarding possible settlement options	L160	0.20	238.50	47.70
YS	05/29/12	Review and analysis of plaintiff's loan modification application	L120	0.20	238.50	47.70
YS	05/29/12	Draft correspondence to client regarding pending hearing on the demurrer and plaintiff's request to be considered for a loan modification	L190	0.30	238.50	71.55
RJG	05/30/12	Analysis and evaluation of Plaintiff's first amended complaint and correspondence with our client to advise regarding responsive pleading strategy.	L120	0.40	274.50	109.80
YS	05/30/12	Review and analysis of plaintiff's First Amended Complaint and determine how to respond	L120	0.60	238.50	143.10
YS	06/04/12	Draft case status update	L190	0.10	238.50	23.85
YS	06/07/12	Draft correspondence to plaintiff's counsel regarding status of plaintiff's loan modification application	L190	0.20	238.50	47.70
JHT	06/08/12	Reviewed/Analyzed FAC.	L210	0.70	238.50	166.95
YS	06/11/12	Receipt, review and analysis of notice of hearing on the Court's case management conference	L120	0.10	238.50	23.85
YS	06/14/12	Draft correspondence to plaintiff's counsel regarding status of plaintiff's efforts to obtain a loan modification application	L190	0.20	238.50	47.70
RJG	06/25/12	Analysis and evaluation of demurrer and pending case issues and attention to litigation strategy.	L120	0.30	274.50	82.35
YS	06/25/12	Draft status update in light of client's bankruptcy filing	L190	0.10	238.50	23.85
JHT	06/25/12	Drafted Demurrer to FAC.	L210	5.50	238.50	1,311.75
JHT	06/25/12	Drafted RJN ISO Demurrer to FAC.	L210	0.30	238.50	71.55
JHT	06/25/12	Drafted Proposed Order on Demurrer to FAC.	L210	0.30	238.50	71.55
YS	06/26/12	Draft correspondence to plaintiff's	L160	0.20	238.50	47.70

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Invoice No. 321159 CLIENT GMAC ResCap Page 3
 MATTER Reise, Willie R.

		counsel regarding denial of loan modification request				
YS	06/27/12	Further drafting and reviewing of clients' demurrer to plaintiff's first amended complaint, the request for judicial notice, and proposed order	L210	0.50	238.50	119.25
JHT	06/27/12	Reviewed/Revised Demurrer to FAC.	L210	0.50	238.50	119.25
RJG	06/28/12	Analysis and evaluation of Plaintiff's first amended complaint, attention to the demurrer to the first amended complaint and correspondence with our client to advise regarding the same.	L250	0.60	274.50	164.70
YS	06/28/12	Draft update regarding status of the case	L190	0.10	238.50	23.85
		TOTAL		13.60		\$3,337.20

COSTS & EXPENSES

06/20/12	First Legal Network, LLC; Transmittal of filing to court; OCSC- Santa Ana 5/24/12	9.75
	TOTAL COSTS & EXPENSES	\$9.75

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.60	\$681.30
L160 Settlement/Non-Binding ADR	1.30	\$320.85
L190 Other Case Assessment	1.00	\$238.50
L210 Pleadings	8.10	\$1,931.85
L250 Other Written Motions	0.60	\$164.70
TOTAL	13.60	\$3,337.20

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	7.30	238.50	\$1,741.05
Gandy, Robert	RJG Special Counsel	2.60	274.50	\$713.70
Shaham, Yaron	YS Special Counsel	3.70	238.50	\$882.45
Total		13.60		\$3,337.20

PRIOR FEES	\$4,675.50
PRIOR COSTS & EXPENSES	\$1,030.25

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Invoice No. 321159 CLIENT GMAC ResCap
MATTER Reise, Willie R.

Page 4

FEES	\$3,337.20
COSTS & EXPENSES	<u>\$9.75</u>
TOTAL THIS INVOICE	\$3,346.95

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321160 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1233 Uddin, Mohammed and Rebeka
GMAC Matter No.: 726554

TOTAL AMOUNT DUE \$1,025.10

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Invoice No. 321160 JBS

July 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1233 Uddin, Mohammed and Rebeka
 GMAC Matter No.: 726554

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	05/29/12	Telephone conference with plaintiffs' L190 counsel regarding dismissal of Ally Financial due to its lack of involvement with the subject loan	0.20	238.50	47.70
YS	06/04/12	Draft case status update L190	0.10	238.50	23.85
SMH	06/08/12	Attention to J. Hoy inquiry re potential L190 dismissal of stay, draft email re same.	0.20	333.00	66.60
JHT	06/08/12	Drafted Notice of Bankruptcy Stay. L210	0.40	238.50	95.40
YS	06/11/12	Receipt, review and analysis of L120 co-defendants' demurrer to plaintiffs compliant	0.10	238.50	23.85
JHT	06/11/12	Drafted Notice of Errata Re. Notice of L210 Bankruptcy Stay.	0.30	238.50	71.55
YS	06/12/12	Telephone call to plaintiff's counsel L190 regarding check sent to client by plaintiff in order to determine reason for said check	0.10	238.50	23.85
YS	06/12/12	Telephone conference with plaintiff's L190 counsel regarding having Ally Financial dismissed from the case and to determine why plaintiff forwarded monies to the client	0.20	238.50	47.70
YS	06/13/12	Draft correspondence to plaintiff's L190 counsel regarding amount of plaintiffs' mortgage payment and whether Ally Financial will remain in the lawsuit	0.30	238.50	71.55
YS	06/14/12	Draft correspondence to client L190 regarding status of obtaining Ally Financial's dismissal and obtaining monies from plaintiffs to pay the	0.30	238.50	71.55

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Invoice No. 321160 CLIENT GMAC ResCap Page 2
 MATTER Uddin, Mohammed & Rebeka

		mortgage				
YS	06/14/12	Receipt, review and analysis of correspondence from plaintiff's counsel regarding the possible dismissal of Ally Financial and his clients ability to make the mortgage payment	L120	0.10	238.50	23.85
YS	06/19/12	Draft correspondence to plaintiffs' counsel regarding obtaining the dismissal of Ally Financial	L190	0.20	238.50	47.70
YS	06/19/12	Receipt, review and analysis of correspondence from plaintiffs' counsel regarding the pending dismissal of Ally Financial from this case	L120	0.10	238.50	23.85
YS	06/19/12	Draft correspondence to client regarding the pending dismissal of Ally Financial, and Plaintiffs decision to pay the remaining amounts owed on the mortgage payment	L190	0.30	238.50	71.55
YS	06/25/12	Draft status update in light of client's bankruptcy filing	L190	0.10	238.50	23.85
YS	06/28/12	Draft update regarding status of the case	L190	0.10	238.50	23.85
YS	06/28/12	Receipt, review and analysis of the plaintiff's request to continue the foreclosure sale date	L120	0.10	238.50	23.85
YS	06/28/12	Draft correspondence to plaintiff's counsel regarding why the client does not believe the automatic stay applies	L190	0.30	238.50	71.55
YS	06/29/12	Draft correspondence to plaintiffs' counsel regarding proceeding with the scheduled foreclosure sale and possible avoidance of any foreclosure sale	L190	0.30	238.50	71.55
		TOTAL		3.80		\$925.20

COSTS & EXPENSES

06/26/12	One Legal, Inc.; Transmittal of filing to court; Notice 06/11/12	49.95
06/29/12	One Legal, Inc.; Transmittal of filing to court; Notice of Errata 06/12/12	49.95
	TOTAL COSTS & EXPENSES	\$99.90

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Invoice No. 321160 CLIENT GMAC ResCap
 MATTER Uddin, Mohammed & Rebeka

Page 3

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$95.40
L190 Other Case Assessment	2.70	\$662.85
L210 Pleadings	0.70	\$166.95
TOTAL	3.80	\$925.20

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.70	238.50	\$166.95
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
Shaham, Yaron	YS Special Counsel	2.90	238.50	\$691.65
Total		3.80		\$925.20

PRIOR FEES	\$7,381.35
PRIOR COSTS & EXPENSES	\$1,274.68

FEES	\$925.20
COSTS & EXPENSES	\$99.90
TOTAL THIS INVOICE	\$1,025.10

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321161 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1234 Bradshaw, Tammy
GMAC Matter No.: 726485

TOTAL AMOUNT DUE \$1,794.68

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 One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 321161 JBS

July 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1234 Bradshaw, Tammy
 GMAC Matter No.: 726485

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	05/15/12	Prepare for hearing on demurrer to complaint. L240	0.40	270.00	108.00
RJG	05/16/12	Attention to the court's ruling on our demurrer and pending case issues and correspondence with our client to advise regarding the same. L250	0.30	274.50	82.35
KWF	05/16/12	Appear at hearing on demurrer to complaint. Travel to and from same. L240	4.30	270.00	1,161.00
KWF	05/16/12	Prepare notice of ruling. L210	0.30	270.00	81.00
KWF	05/16/12	Prepare proposed judgment. L210	0.30	270.00	81.00
KWF	05/16/12	Prepare email to client advising of hearing results on demurrer. L190	0.10	270.00	27.00
KWF	06/14/12	Prepare revisions to proposed judgment for re-submission to Court. L120	0.10	270.00	27.00
SMH	06/21/12	Attention to dismissal by plaintiff. L120	0.20	333.00	66.60
TOTAL			6.00		\$1,633.95

COSTS & EXPENSES

05/25/12	Kerry W. Franich; Transportation; Demurrer Hearing, San Bernardino 5/16/12	60.83
06/12/12	One Legal, Inc.; Transmittal of filing to court; Notice, Proposed Judgment 05/17/12	49.95
06/29/12	One Legal, Inc.; Transmittal of filing to court; Proposed Judgment 06/14/12	49.95

TOTAL COSTS & EXPENSES

\$160.73

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Invoice No. 321161 CLIENT GMAC ResCap
 MATTER Bradshaw, Tammay

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$93.60
L190 Other Case Assessment	0.10	\$27.00
L210 Pleadings	0.60	\$162.00
L240 Dispositive Motions	4.70	\$1,269.00
L250 Other Written Motions	0.30	\$82.35
TOTAL	6.00	\$1,633.95

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	5.50	270.00	\$1,485.00
Gandy, Robert	RJG Special Counsel	0.30	274.50	\$82.35
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
Total		6.00		\$1,633.95

PRIOR FEES \$3,476.25
 PRIOR COSTS & EXPENSES \$1,387.88

FEES	\$1,633.95
COSTS & EXPENSES	\$160.73
TOTAL THIS INVOICE	\$1,794.68

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321162 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1235 Cuesta, Sheila
GMAC Matter No.: 726545

TOTAL AMOUNT DUE \$2,802.15

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321162 JBS

July 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1235 Cuesta, Sheila
GMAC Matter No.: 726545

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	05/15/12	Prepare email to client, C. DiCicco, L120 advising of first amended complaint.	0.50	270.00	135.00
KWF	05/15/12	Telephone conference with client, C. L120 DiCicco, re: bankruptcy.	0.20	270.00	54.00
BAE	06/04/12	Draft notice of demurrer and demurrer L240 to First Amended Complaint.	0.50	247.50	123.75
BAE	06/04/12	Draft memorandum of points and L240 authorities supporting demurrer.	5.20	247.50	1,287.00
KWF	06/05/12	Review and analyze draft demurrer to L120 first amended complaint.	1.00	270.00	270.00
LJT	06/08/12	Draft request for judicial notice in L250 support of demurrer to first amended complaint.	0.90	130.50	117.45
KWF	06/08/12	Prepare further revisions to draft L120 demurrer. Prepare email to client, C. DiCicco, re: same.	0.30	270.00	81.00
BAE	06/08/12	Update and finalize demurrer. L240	1.40	247.50	346.50
KWF	06/18/12	Evaluate case status. Prepare email to L120 client, C. DiCicco, advising of new hearing date on demurrer.	0.20	270.00	54.00
LJA	06/22/12	Conduct detailed review of costs L210 incurred to date. Identify applicable recoverable costs and draft Memorandum of Costs worksheets and summary.	0.90	130.50	117.45
KWF	06/27/12	Prepare email to client, C. DiCicco, re: L120 dismissal.	0.30	270.00	81.00
BAE	06/27/12	Confirm demurrer is still on calendar L240 after Plaintiff dismissed Mutual of Omaha.	0.20	247.50	49.50

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Invoice No. 321162 CLIENT GMAC ResCap Page 2
 MATTER Cuesta, Sheila

TOTAL 11.60 \$2,716.65

COSTS & EXPENSES

06/04/12 CourtCall, LLC; CourtCall - Conference 78.00
 Service; 07/25/12
 06/26/12 Cardmember Service/Bank One (Acct #7755); 7.50
 Court and Filing Fees; Orange Co Superior
 Court WE-CA 05/27/12
TOTAL COSTS & EXPENSES \$85.50

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.50	\$675.00
L210 Pleadings	0.90	\$117.45
L240 Dispositive Motions	7.30	\$1,806.75
L250 Other Written Motions	0.90	\$117.45
TOTAL	11.60	\$2,716.65

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	7.30	247.50	\$1,806.75
Franich, Kerry	KWF Associate	2.50	270.00	\$675.00
Ash, Laura	LJA Paralegal	0.90	130.50	\$117.45
Tarwater, Linda	LJT Paralegal	0.90	130.50	\$117.45
Total		11.60		\$2,716.65

PRIOR FEES \$283.50
 PRIOR COSTS & EXPENSES \$422.40

FEES	\$2,716.65
COSTS & EXPENSES	\$85.50
TOTAL THIS INVOICE	\$2,802.15

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321163 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1239 Garavito, Flora Margot
GMAC Matter No.: 726515

TOTAL AMOUNT DUE \$1,185.30

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Invoice No. 321163 JBS

July 16, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1239 Garavito, Flora Margot
 GMAC Matter No.: 726515

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	05/15/12	Prepare chart of parties and claims and recommendation whether case should be stayed due to GMAC's bankruptcy. L190	0.20	288.00	57.60
RJG	05/16/12	Analysis and evaluation of bankruptcy stay application to pending civil case issues and attention to the same. L120	0.20	274.50	54.90
RJG	05/18/12	Analysis and evaluation of potential informal resolution terms and issues and attention to litigation and settlement strategies. L160	0.30	274.50	82.35
DL	05/21/12	Exchange correspondence and strategy re discussing loan modification with plaintiff. L190	0.20	288.00	57.60
DL	05/22/12	Exchange correspondence with plaintiff re applying for loan modification; prepare correspondence to client re same. L160	0.20	288.00	57.60
RJG	05/23/12	Attention to potential informal resolution issues and correspondence with our client to address the same. L160	0.20	274.50	54.90
DL	05/23/12	Exchange correspondence with client and plaintiff re offering loan modification. L160	0.20	288.00	57.60
DL	05/24/12	Work on sending loan modification application to plaintiff; review new application. L190	0.20	288.00	57.60
RJG	05/29/12	Attention to demurrer, pending case and litigation strategy issues. L120	0.20	274.50	54.90
DL	05/31/12	Analyze correspondence from plaintiff re loan modification documents. L190	0.10	288.00	28.80

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321163 CLIENT GMAC ResCap Page 2
MATTER Garavito, Flora Margot

DL	06/04/12	Prepare case update for client.	L190	0.10	288.00	28.80
RJG	06/12/12	Attention to informal resolution issues and correspondence with our client to respond to an inquiry regarding the same.	L160	0.30	274.50	82.35
DL	06/12/12	Prepare correspondence to client re no response re loan modification application.	L190	0.10	288.00	28.80
DL	06/13/12	Strategy re preparing written discovery to plaintiff.	L190	0.20	288.00	57.60
DL	06/15/12	Analyze title history for need to file motion to expunge lis pendens.	L190	0.10	288.00	28.80
RJG	06/18/12	Attention to informal resolution terms and issues and correspondence with our client to advise regarding the same.	L160	0.30	274.50	82.35
DL	06/18/12	Analyze plaintiff's loan modification application; analyze bankruptcy schedule referenced in application; prepare correspondence to client re same.	L190	0.30	288.00	86.40
DL	06/19/12	Exchange correspondence with plaintiff re status of loan modification application.	L190	0.10	288.00	28.80
RJG	06/26/12	Attention to informal resolution terms and issues and correspondence with our client to address the same.	L160	0.30	274.50	82.35
DL	06/26/12	Exchange correspondence with plaintiff and client re status of loan modification review.	L190	0.20	288.00	57.60
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice.	L190	0.10	288.00	28.80
DL	06/28/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
TOTAL				4.20		\$1,185.30

COSTS & EXPENSES**BILLING SUMMARY****Task Code and Description****Hours****Amount**

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321163 CLIENT GMAC ResCap Page 3
 MATTER Garavito, Flora Margot

L120	Analysis/Strategy	0.40	\$109.80
L160	Settlement/Non-Binding ADR	1.80	\$499.50
L190	Other Case Assessment	2.00	\$576.00
TOTAL		4.20	\$1,185.30

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	2.40	288.00	\$691.20
Gandy, Robert	RJG	Special Counsel	1.80	274.50	\$494.10
Total			4.20		\$1,185.30

PRIOR FEES \$6,141.15

	FEES	\$1,185.30
TOTAL THIS INVOICE		\$1,185.30

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Page 253 of 419
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321164 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1240 Guthrie, William D.
GMAC Matter No.: 726688

TOTAL AMOUNT DUE \$3,006.90

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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321164 JBS

July 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1240 Guthrie, William D.
 GMAC Matter No.: 726688

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	05/16/12	Prepare chart re litigation background and recommendation for bankruptcy stay. L190	0.20	288.00	57.60
DL	05/21/12	Analyze correspondence re filing of first amended complaint. L190	0.10	288.00	28.80
DL	05/22/12	Analyze first amended complaint with original complaint; prepare litigation analysis for client. L190	0.50	288.00	144.00
DL	05/23/12	Exchange emails with client re allegations regarding loan modification efforts; analyze loan and fact package re facts regarding loan modification efforts during foreclosure process. L190	1.10	288.00	316.80
SMH	05/24/12	Attention to first amended complaint. L210	0.20	333.00	66.60
DL	05/24/12	Analyze plaintiff's first set of form interrogatories, special interrogatories and document requests; prepare correspondence to client re same and research on alleged GMAC agent who spoke with plaintiffs re loan modification. L310	0.50	288.00	144.00
DL	05/25/12	Exchange correspondence with client re discovery responses. L190	0.10	288.00	28.80
DL	05/29/12	Work on confirming that demurrer to original complaint is off-calendar. L190	0.10	288.00	28.80
SMH	06/04/12	Attention to status of bankruptcy notice. L190	0.20	333.00	66.60
LJT	06/04/12	Ascertain status of notice of stay and filing with Court, email re same. L110	0.10	130.50	13.05
DL	06/04/12	Provide status of filing notice of bankruptcy. L190	0.10	288.00	28.80

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321164		CLIENT	GMAC ResCap	Page 2		
		MATTER	Guthrie, William D.			
DL	06/04/12	Prepare case update for client.	L190	0.10	288.00	28.80
DL	06/04/12	Prepare notice of bankruptcy stay for GMAC.	L430	0.40	288.00	115.20
DL	06/05/12	Strategy re objecting to discovery requests due to GMAC's bankruptcy.	L310	0.20	288.00	57.60
DL	06/06/12	Verify filing of notice of bankruptcy stay.	L190	0.10	288.00	28.80
SMH	06/07/12	Attention to discovery responses, revisions required.	L310	0.40	333.00	133.20
DL	06/07/12	Revise notice of bankruptcy stay as prior version did not have attachment.	L430	0.10	288.00	28.80
BAE	06/07/12	Draft responses to Form Interrogatories propounded by Plaintiff.	L310	1.30	247.50	321.75
BAE	06/07/12	Analyze client fact package and draft responses to Requests For Production Of Documents propounded by Plaintiff.	L320	1.60	247.50	396.00
DL	06/08/12	Analyze draft responses to plaintiff's first set of form interrogatories, special interrogatories and document requests.	L190	0.30	288.00	86.40
DL	06/12/12	Strategy re revising discovery responses based on GMAC's bankruptcy.	L310	0.20	288.00	57.60
DL	06/18/12	Revise responses and objections to plaintiff's first set of form interrogatories, special interrogatories and document requests; prepare correspondence to client re same.	L310	0.80	288.00	230.40
BAE	06/18/12	Draft responses to Form Interrogatories based on bankruptcy status.	L310	0.40	247.50	99.00
BAE	06/18/12	Draft responses to Special Interrogatories based on bankruptcy status.	L310	0.40	247.50	99.00
BAE	06/18/12	Draft responses to Requests for Production based on bankruptcy status.	L320	0.40	247.50	99.00
DL	06/19/12	Make final review and revisions to objections for form and special interrogatories and document requests.	L310	0.30	288.00	86.40
DL	06/21/12	Confirm filing of notice of bankruptcy stay as response to complaint and service of discovery objections.	L190	0.20	288.00	57.60
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice.	L190	0.10	288.00	28.80
DL	06/28/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80

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 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321164 CLIENT GMAC ResCap
 MATTER Guthrie, William D.

Page 3

TOTAL	10.60	\$2,907.00
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COSTS & EXPENSES

06/26/12	One Legal, Inc.; Transmittal of filing to court; Notice 06/07/12	49.95
06/26/12	One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy and Effect of Automatic Stay 06/05/12	49.95

TOTAL COSTS & EXPENSES	\$99.90
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BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$13.05
L190 Other Case Assessment	3.30	\$959.40
L210 Pleadings	0.20	\$66.60
L310 Written Discovery	4.50	\$1,228.95
L320 Document Production	2.00	\$495.00
L430 Written Motions/Submissions	0.50	\$144.00
TOTAL	10.60	\$2,907.00

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	4.10	247.50	\$1,014.75
Liu, David	DL Associate	5.60	288.00	\$1,612.80
Tarwater, Linda	LJT Paralegal	0.10	130.50	\$13.05
Hankins, Suzanne	SMH Member	0.80	333.00	\$266.40
Total		10.60		\$2,907.00

PRIOR FEES	\$1,330.65
PRIOR COSTS & EXPENSES	\$592.63

FEES	\$2,907.00
COSTS & EXPENSES	\$99.90
TOTAL THIS INVOICE	\$3,006.90

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321165 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1249 Kanagaki, Robert
GMAC Matter No.: 726999

TOTAL AMOUNT DUE \$9,081.26

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Severson & Werson

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321165 JBS

July 16, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1249 Kanagaki, Robert
 GMAC Matter No.: 726999

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	05/17/12	Analysis and evaluation of bankruptcy L120 stay and defense strategy	0.60	427.50	256.50
JVZ	05/17/12	Draft motion to dismiss complaint L240	7.20	288.00	2,073.60
JVZ	05/17/12	Draft declaration in support of amended L250 notice of removal	1.00	288.00	288.00
JVZ	05/17/12	Email to D. Booth re amended notice of L250 removal	0.20	288.00	57.60
EK	05/18/12	Call with D. Booth and N. Campbell re L210 declaration in support of amended removal notice	0.20	274.50	54.90
EK	05/18/12	Review and revise declaration in L210 support of amended notice of removal	0.40	274.50	109.80
EK	05/18/12	Draft email to D. Booth re declaration L210 in support of amended notice of removal	0.20	274.50	54.90
EK	05/18/12	Analysis and evaluation of bankruptcy L120 issues and confer with M.K. Sullivan re same	0.10	274.50	27.45
JVZ	05/18/12	Draft motion to dismiss complaint L240	7.10	288.00	2,044.80
JBS	05/19/12	Analysis and evaluation of filing of L120 bankruptcy stay; Analysis and evaluation of defense of Ally Financial	0.80	427.50	342.00
EK	05/21/12	review and revise draft motion to L240 dismiss	0.70	274.50	192.15
JVZ	05/21/12	Review and revise motion to dismiss L240 complaint as per comments from D. Booth and E. Kemp; draft supporting documents; attention to filing same	6.20	288.00	1,785.60
JVZ	05/21/12	Draft amended notice of removal L250	2.20	288.00	633.60
JBS	05/22/12	Analysis and evaluation of bankruptcy L120	0.40	427.50	171.00

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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321165 CLIENT GMAC ResCap Page 2
 MATTER Kanagaki, Robert

		stay and further defense strategy				
EK	05/22/12	Review and revise notice of stay	L210	0.10	274.50	27.45
JVZ	05/22/12	Draft amended notice of removal;	L250	2.30	288.00	662.40
		review and revise same; attention to				
		filing same				
JVZ	05/24/12	Phone call with counsel for plaintiff re	L240	0.20	288.00	57.60
		motion to dismiss and request for				
		information regarding qualified written				
		request submitted on behalf of plaintiff				
EK	05/30/12	Review email from D. Booth re	L190	0.30	274.50	82.35
		foreclosure action involving plaintiff				
		Spataccino and draft reply to same				
JVZ	06/01/12	Email to D. Booth re motion to dismiss	L240	0.30	288.00	86.40
		TOTAL		30.50		\$9,008.10

COSTS & EXPENSES

06/04/12	Cardmember Service/Bank One; Data Search;	73.16
	15 Hiromi Lane Contra Costa, CA 05/21/12	
	TOTAL COSTS & EXPENSES	\$73.16

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.90	\$796.95
L190 Other Case Assessment	0.30	\$82.35
L210 Pleadings	0.90	\$247.05
L240 Dispositive Motions	21.70	\$6,240.15
L250 Other Written Motions	5.70	\$1,641.60
TOTAL	30.50	\$9,008.10

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	2.00	274.50	\$549.00
Sullivan, John	JBS Member	1.80	427.50	\$769.50
Van Zandt, Jonah	JVZ Associate	26.70	288.00	\$7,689.60
Total		30.50		\$9,008.10

PRIOR FEES	\$7,429.50	
	FEES	\$9,008.10
	COSTS & EXPENSES	\$73.16
	TOTAL THIS INVOICE	\$9,081.26

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Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321167 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1251 Kerns, Bryan and Denine
GMAC Matter No.: 727170

TOTAL AMOUNT DUE \$481.03

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Severson
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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321167 JBS

July 16, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1251 Kerns, Bryan and Denine
 GMAC Matter No.: 727170

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/15/12	Analysis and evaluation of applicability L120 of bankruptcy stay on pending case issues.	0.20	274.50	54.90
JHT	05/15/12	Determined Whether or Not Case is L190 Subject to Automatic Stay for GMACM Spreadsheet.	0.10	238.50	23.85
YS	05/18/12	Receipt, review and analysis of the L120 respective declarations of non-monetary status of (i) Quality Loan Service Corp., (ii) Bountlet Louvan, and (iii) Dale Pittman	0.30	238.50	71.55
RJG	05/29/12	Analysis and evaluation of case L120 investigation and pending case issues and attention to litigation strategy.	0.30	274.50	82.35
YS	06/04/12	Draft case status update L190	0.10	238.50	23.85
YS	06/12/12	Receipt, review and analysis of L120 continued hearing on co-defendants demurrer to plaintiffs' second amended complaint	0.10	238.50	23.85
YS	06/18/12	Receipt, review and analysis of L120 co-defendant Aurora Loan Services's notice of continued hearing on its demurrer	0.10	238.50	23.85
YS	06/18/12	Receipt, review and analysis of L120 co-defendant First Team Real Estate's motion to strike and demurrer to plaintiffs' complaint	0.20	238.50	47.70
YS	06/25/12	Draft status update in light of client's L190 bankruptcy filing	0.10	238.50	23.85
YS	06/25/12	Draft notice of continued hearing on L210	0.30	238.50	71.55

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Severson
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TAX ID 94-2774518

Invoice No. 321167 CLIENT GMAC ResCap Page 2
 MATTER Kerns, Bryan & Denine

		clients demurrer to plaintiff's first amended complaint				
YS	06/28/12	Draft update regarding status of the case	L190	0.10	238.50	23.85
		TOTAL		1.90		\$471.15

COSTS & EXPENSES

06/26/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Orange Co Superior Court WE-CA 05/17/12	9.88
	TOTAL COSTS & EXPENSES	\$9.88

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$304.20
L190 Other Case Assessment	0.40	\$95.40
L210 Pleadings	0.30	\$71.55
TOTAL	1.90	\$471.15

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.10	238.50	\$23.85
Gandy, Robert	RJG Special Counsel	0.50	274.50	\$137.25
Shaham, Yaron	YS Special Counsel	1.30	238.50	\$310.05
Total		1.90		\$471.15

PRIOR FEES	\$4,030.20
PRIOR COSTS & EXPENSES	\$68.89

FEES	\$471.15
COSTS & EXPENSES	\$9.88
TOTAL THIS INVOICE	\$481.03

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 321168 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1253 De Vico, Robert
GMAC Matter No.: 727337

TOTAL AMOUNT DUE \$1,282.05

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 321168 JBS

July 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1253 De Vico, Robert
GMAC Matter No.: 727337

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
JHT	05/15/12	Determined Whether or Not Case is Subject to Automatic Stay for GMACM Spreadsheet. L190	0.10	238.50	23.85
RJG	05/16/12	Analysis and evaluation of bankruptcy stay application to pending civil case issues and attention to the same. L120	0.20	274.50	54.90
YS	05/21/12	Telephone conference with plaintiff's counsel regarding his request for a stipulation to file a second amended complaint L190	0.20	238.50	47.70
YS	06/04/12	Draft case status update L190	0.10	238.50	23.85
YS	06/04/12	Review and analysis of plaintiff's opposition to the motion to dismiss and determine how to respond L120	0.30	238.50	71.55
JHT	06/08/12	Reviewed/Analyzed Plaintiffs Opposition to Motion to Dismiss FAC. L210	0.40	238.50	95.40
JHT	06/10/12	Drafted Reply ISO Motion to Dismiss FAC. L210	2.50	238.50	596.25
YS	06/11/12	Further drafting and revising of reply brief in light of opposition received to clients' demurrer L210	0.20	238.50	47.70
JHT	06/11/12	Drafted Notice of Errata Re. Reply ISO Motion to Dismiss FAC. L210	0.30	238.50	71.55
YS	06/18/12	Review and analysis of the Court's order to show cause why action should not be dismissed for lack of subject matter jurisdiction L120	0.20	238.50	47.70
YS	06/25/12	Draft status update in light of client's bankruptcy filing L190	0.10	238.50	23.85
RJG	06/26/12	Attention to motion to dismiss, order to L120	0.30	274.50	82.35

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Page 2

COSTS & EXPENSES

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321169 JBS

July 16, 2012

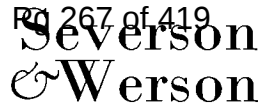
GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1254 Stone, Lance
GMAC Matter No.: 727306

TOTAL AMOUNT DUE \$4,846.55

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321169 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1254 Stone, Lance
GMAC Matter No.: 727306

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	05/15/12	Exchange correspondence with client re L190 hearing date for motion to expunge and plaintiff's cash for keys settlement offer.	0.20	288.00	57.60
DL	05/16/12	Prepare chart re litigation background L190 and recommendation for bankruptcy stay.	0.20	288.00	57.60
DL	05/21/12	Analyze filed notice of lis pendens. L190	0.10	288.00	28.80
SMH	05/31/12	Attention to J. Hoy email re bankruptcy L120 relief, impact on matter.	0.20	333.00	66.60
DL	05/31/12	Exchange correspondence re lifting stay L190 to evict plaintiff and correspondence re upcoming deadlines.	0.20	288.00	57.60
DL	05/31/12	Exchange correspondence with PNC's L190 counsel re demurrer and history of litigation.	0.20	288.00	57.60
DL	06/04/12	Prepare case update for client. L190	0.10	288.00	28.80
DL	06/05/12	Analyze PNC Bank's demurrer to L430 complaint; strategy re preparing discovery to plaintiff.	0.40	288.00	115.20
BAE	06/08/12	Analysis of PNC Bank motion to L240 dismiss complaint.	0.70	247.50	173.25
DL	06/11/12	Work on revising requests for L310 admissions and document requests.	0.30	288.00	86.40
DL	06/12/12	Revise requests for admissions, L310 document requests and special interrogatories to plaintiff.	0.50	288.00	144.00
DL	06/13/12	Strategy re revisions to discovery to L190 plaintiff.	0.20	288.00	57.60
BAE	06/13/12	Draft form interrogatories to Plaintiff. L310	0.30	247.50	74.25

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	321169	CLIENT	GMAC ResCap			Page	2
		MATTER	Stone, Lance				
BAE	06/13/12	Draft special interrogatories to Plaintiff.	L310	2.90	247.50	717.75	
BAE	06/13/12	Draft requests for admissions to Plaintiff.	L310	2.20	247.50	544.50	
BAE	06/13/12	Draft requests for production to Plaintiff.	L320	1.60	247.50	396.00	
DL	06/14/12	Check status of case management conference and confirm continuation of same.	L190	0.20	288.00	57.60	
SMH	06/15/12	Attention to J. Hoy email re UD action , bankruptcy order.	L190	0.20	333.00	66.60	
DL	06/15/12	Exchange correspondence with client and eviction counsel re placing hold on eviction.	L190	0.20	288.00	57.60	
SMH	06/18/12	Attention to unlawful detainer status, potential dismissal of unlawful detainer.	L120	0.20	333.00	66.60	
DL	06/18/12	Strategy re implications for dismissing eviction action without prejudice and research re recoverability of fees and costs; analyze possible bankruptcy filing by plaintiff; formulate strategy to client re proceeding with eviction.	L190	0.50	288.00	144.00	
SMH	06/19/12	Attention to J. Hoy email regarding unlawful detainer action, recommendation regarding same.	L120	0.20	333.00	66.60	
DL	06/19/12	Analyze correspondence from client re moving forward with eviction and strategy re propounding discovery in foreclosure action.	L190	0.20	288.00	57.60	
DL	06/20/12	Exchange correspondence with client re discovery in foreclosure action; further strategy re stopping eviction action; exchange correspondence with eviction counsel re status of eviction and discovery.	L190	0.60	288.00	172.80	
DL	06/21/12	Analyze correspondence from client re not propounding discovery on plaintiff.	L190	0.10	288.00	28.80	
DL	06/25/12	Exchange correspondence with eviction counsel re status of written discovery and depositions for GMAC.	L190	0.20	288.00	57.60	
DL	06/26/12	Exchange correspondence with eviction counsel re plaintiff's discovery and deposition notices; research re scope of permissible discovery in eviction	L190	0.40	288.00	115.20	

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
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Pg 269 of 419
Severson & Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321169 CLIENT GMAC ResCap Page 3
 MATTER Stone, Lance

		action.				
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice.	L190	0.10	288.00	28.80
DL	06/27/12	Analyze docket re continuance of status conference.	L190	0.10	288.00	28.80
DL	06/28/12	Exchange correspondence with eviction counsel re discovery and setting trial; strategy re permitting eviction to continue.	L310	0.50	288.00	144.00
DL	06/28/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
DL	06/29/12	Analyze court's notice of OSC re failure to file proof of service.	L190	0.10	288.00	28.80
		TOTAL		14.20		\$3,813.75

COSTS & EXPENSES

06/12/12	One Legal, Inc.; Transmittal of filing to court; Proposed Order, Demurrer, Request for Judicial Notice including Court Filing Fee \$790 1st App Fee: GMAC ETS 05/14/12	839.95
06/12/12	One Legal, Inc.; Transmittal of filing to court; Notice 05/16/12	49.95
06/12/12	One Legal, Inc.; Transmittal of filing to court; Notice 05/22/12	49.95
06/18/12	DDS Legal Support Systems; Court Services; San Diego Superior- Main 5/16/12; Advance fee \$40.00	92.95
	TOTAL COSTS & EXPENSES	\$1,032.80

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$199.80
L190 Other Case Assessment	4.20	\$1,218.60
L240 Dispositive Motions	0.70	\$173.25
L310 Written Discovery	6.70	\$1,710.90
L320 Document Production	1.60	\$396.00
L430 Written Motions/Submissions	0.40	\$115.20
TOTAL	14.20	\$3,813.75

Timekeeper	Position	Hours	Rate	Value
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321169 CLIENT GMAC ResCap Page 4
 MATTER Stone, Lance

Eilenberg, Benjamin A.	BAE	Associate	7.70	247.50	\$1,905.75
Liu, David	DL	Associate	5.70	288.00	\$1,641.60
Hankins, Suzanne	SMH	Member	0.80	333.00	\$266.40
Total			14.20		\$3,813.75

PRIOR FEES \$9,706.35

PRIOR COSTS & EXPENSES \$176.59

FEES	\$3,813.75
COSTS & EXPENSES	\$1,032.80
TOTAL THIS INVOICE	\$4,846.55

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 will appear on a later statement

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815
26-0259046

SEVERSON & WERSON
ATTN:
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
2095865	
Date:	5/14/12
Cust. No.:	0000562

REMIT PAYMENT TO:

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	2095865
Inv. Date:	5/14/12
Due Date:	5/29/12
Total:	\$839.95
Terms:	Net 15

Law Firm Contact: David Liu
Client File No.: 19000-1254
Case Short Title: Stone, Lance V. GMAC Mortgage

Documents: Proposed Order, Demurrer, Request for Judicial Notice

One Legal Branch: San Diego
Court: Superior Court of California, San Diego County
Description:

COURT FILING FEE	\$790.00
COURT FILING SERVICE FEE	\$49.95

- 1st App Fee:

GMAC
ETS



Due Date	5/29/12	Total This Invoice	\$839.95
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321170 JBS

July 16, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1257 Fernandez, Leyne R.
GMAC Matter No.: 727363

TOTAL AMOUNT DUE \$906.75

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Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321170 JBS

July 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1257 Fernandez, Leyne R.
 GMAC Matter No.: 727363

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ANB	05/23/12	Communication with plaintiffs counsel L120 regarding responsive deadline for adversary complaint, request for dismissal due to GMACM bankruptcy or in lieu of dismissal request for extension of time until notice of stay can be filed	0.40	292.50	117.00
ANB	05/23/12	Review, revise and forward to Plaintiffs L210 counsel stipulation and order extending deadline for responsive pleading	1.00	292.50	292.50
ANB	05/30/12	Draft, review, revise and file Notice of L210 Bankruptcy Stay in Adversary Case on behalf of GMACM	1.00	292.50	292.50
ANB	06/12/12	Follow up with plaintiffs counsel L120 regarding either dismissal, stipulation to extend deadline to respond to complaint or filing of amended complaint	0.20	292.50	58.50
ANB	06/26/12	Review ex parte request to continue L120 status conference and order continuing status conference	0.50	292.50	146.25
		TOTAL	3.10		\$906.75

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$321.75

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321170 CLIENT GMAC ResCap Page 2
 MATTER Fernandez, Leyne R.

L210	Pleadings		2.00	\$585.00		
	TOTAL		3.10	\$906.75		
Timekeeper		Position		Hours	Rate	Value
Barasch, Adam	ANB	Special Counsel	3.10	292.50		\$906.75
	Total		3.10			\$906.75
PRIOR FEES			\$877.05			
				FEES		\$906.75
			TOTAL THIS INVOICE			\$906.75

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321430 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1285 White, Terence E. and Linda
GMAC Matter No.: 724563

TOTAL AMOUNT DUE \$3,742.69

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321430 JBS

July 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1285 White, Terence E. and Linda
 GMAC Matter No.: 724563

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	05/30/12	Review and evaluate new complaint. L210 [new file 19000.1285- White]	0.40	333.00	133.20
LJT	05/31/12	Research title records to prepare L110 chronology and Pacer research to ascertain bankruptcy filings by plaintiffs.	0.50	130.50	65.25
YS	05/31/12	Receipt, review and analysis of L120 plaintiff's complaint, the allegations contained therein, and title history in order to determine client's available legal remedies and defenses	1.80	238.50	429.30
LJT	06/02/12	Review title records and prepare L110 chronology.	0.90	130.50	117.45
YS	06/04/12	Draft case status update L190	0.10	238.50	23.85
JBS	06/05/12	Analysis and evaluation of defense L120 strategy	0.30	427.50	128.25
JHT	06/18/12	Reviewed/Analyzed First Amended L210 Complaint.	0.70	238.50	166.95
JHT	06/18/12	Reviewed/Analyzed Title Binder. L210	0.50	238.50	119.25
JHT	06/20/12	Drafted Demurrer to FAC. L210	6.50	238.50	1,550.25
JHT	06/20/12	Drafted RJN ISO Demurrer to FAC. L210	0.70	238.50	166.95
JHT	06/20/12	Drafted Declaration of Non-Monetary L210 Status for ETS.	0.70	238.50	166.95
JHT	06/20/12	Drafted Proposed Order on Demurrer to L210 FAC.	0.30	238.50	71.55
YS	06/21/12	Further drafting and revising of clients' L210 demurrer, request for judicial notice, and proposed order in response to plaintiffs' first amended complaint	0.60	238.50	143.10
JHT	06/21/12	Reviewed Demurrer to FAC. L210	0.50	238.50	119.25

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321430 CLIENT GMAC ResCap Page 2
 MATTER White, Terence E. & Linda

YS	06/25/12	Draft status update in light of client's bankruptcy filing	L190	1.00	238.50	238.50
YS	06/28/12	Draft update regarding status of the case	L190	0.10	238.50	23.85
TOTAL				15.60		\$3,663.90

COSTS & EXPENSES

06/04/12 Cardmember Service/Bank One; Data Search; 3357 Lees Avenue Los Angeles, CA 05/31/12 78.79

TOTAL COSTS & EXPENSES \$78.79

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.40	\$182.70
L120 Analysis/Strategy	2.10	\$557.55
L190 Other Case Assessment	1.20	\$286.20
L210 Pleadings	10.90	\$2,637.45
TOTAL	15.60	\$3,663.90

Timekeeper	Position	Hours	Rate	Value
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Tuffaha, Joe	JHT Associate	9.90	238.50	\$2,361.15
Tarwater, Linda	LJT Paralegal	1.40	130.50	\$182.70
Hankins, Suzanne	SMH Member	0.40	333.00	\$133.20
Shaham, Yaron	YS Special Counsel	3.60	238.50	\$858.60
Total		15.60		\$3,663.90

FEES	\$3,663.90
COSTS & EXPENSES	\$78.79
TOTAL THIS INVOICE	\$3,742.69

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321431 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1293 Orozco, Javier and Ada
GMAC Matter No.: 729255

TOTAL AMOUNT DUE \$2,822.40

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321431 JBS

July 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1293 Orozco, Javier and Ada
 GMAC Matter No.: 729255

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	06/06/12	Review and evaluate new complaint. L190	0.20	333.00	66.60
SMH	06/06/12	Brief attention to servicing notes. L190	0.30	333.00	99.90
SMH	06/06/12	Draft email re accounting issues and assignment to J. Hoy. L190	0.30	333.00	99.90
CHR	06/06/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo. L190	0.40	130.50	52.20
PG	06/06/12	Review series of emails from client re: drafting early case evaluation. L120	0.40	247.50	99.00
SMH	06/07/12	Attention to J. Hoy email re impact of bankruptcy. L190	0.20	333.00	66.60
LJT	06/07/12	Review complaint and research title records to prepare chronology. L110	0.50	130.50	65.25
JBS	06/08/12	Analysis and evaluation of defense strategy L120	0.30	427.50	128.25
LJT	06/12/12	Additional title research, review title records and prepare chronology. L110	1.30	130.50	169.65
SMH	06/21/12	Conference call regarding impact of interim bankruptcy order. L120	0.30	333.00	99.90
PG	06/21/12	Review emails from client re: effect of bankruptcy stay on claims in case. L120	0.20	247.50	49.50
SMH	06/25/12	Review and revise early case evaluation email to client. L190	0.50	333.00	166.50
SMH	06/25/12	Attention to accounting issue, application of payments under L190	0.30	333.00	99.90

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321431 CLIENT GMAC ResCap Page 2
 MATTER Orozco, Javier & Ada

		modification, potential resolution.				
PG	06/25/12	Review and and analyze servicing notes L120 provided by client, title documents, Complaint, and bankruptcy schedules of Plaintiff re: drafting early case evaluation email.		3.00	247.50	742.50
PG	06/25/12	Draft early case evaluation email and L120 legal analysis and strategizing with S. Hankins re: revising same.		1.70	247.50	420.75
PG	06/26/12	Legal analysis and strategizing with L120 M.K. Sullivan re: determining application of stay order of bankruptcy court to case.		0.30	247.50	74.25
PG	06/30/12	Draft Answer to Complaint and email L210 to client re: same.		1.30	247.50	321.75
		TOTAL		11.50		\$2,822.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description		Hours	Amount
L110	Fact Investigation/Development	1.80	\$234.90
L120	Analysis/Strategy	6.20	\$1,614.15
L190	Other Case Assessment	2.20	\$651.60
L210	Pleadings	1.30	\$321.75
	TOTAL	11.50	\$2,822.40

Timekeeper	Position		Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS	Member	0.30	427.50	\$128.25
Tarwater, Linda	LJT	Paralegal	1.80	130.50	\$234.90
Grammatico, Paul	PG	Associate	6.90	247.50	\$1,707.75
Hankins, Suzanne	SMH	Member	2.10	333.00	\$699.30
	Total		11.50		\$2,822.40

FEES	\$2,822.40
TOTAL THIS INVOICE	\$2,822.40

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321432 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

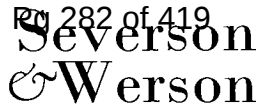
CLIENT 19000 GMAC ResCap
MATTER 1297 Kabat, Walter C.
GMAC Matter No.: 729092

TOTAL AMOUNT DUE \$1,084.95

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321432 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1297 Kabat, Walter C.
GMAC Matter No.: 729092

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	06/06/12	Review and analysis of the subject complaint, case docket, and debtor's bankruptcy filing to determine client's legal remedies and defenses	1.20	238.50	286.20
LJT	06/09/12	Research title records to prepare chronology.	0.70	130.50	91.35
CHR	06/09/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo.	0.30	130.50	39.15
YS	06/12/12	Draft application for limited admission before the Arizona bankruptcy court in this adversary proceeding	0.50	238.50	119.25
YS	06/14/12	Draft proposed order granting application for limited appearance in the adversary proceeding	0.30	238.50	71.55
YS	06/14/12	Draft notice of proposed order granting application for appearance of Yaron Shaham in the adversary proceeding	0.20	238.50	47.70
YS	06/14/12	Receipt, review and analysis of correspondence from plaintiff's counsel regarding possible dismissal of Ally Financial and plaintiff's ability to pay entire mortgage	0.10	238.50	23.85
LJT	06/15/12	Additional title research, review title records and prepare chronology.	1.10	130.50	143.55

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321432 CLIENT GMAC ResCap Page 2
 MATTER Kabat, Walter C.

YS	06/15/12	Receipt, review analysis of the Court's order approving application for limited admission	L120	0.10	238.50	23.85
YS	06/15/12	Draft client's notice of bankruptcy stay	L210	0.30	238.50	71.55
YS	06/15/12	Draft notice of entry of order approving application for limited admission	L210	0.30	238.50	71.55
YS	06/25/12	Draft status update in light of client's bankruptcy filing	L190	0.10	238.50	23.85
YS	06/27/12	Telephone conference with client regarding proceeding forward with client's defense in light of its bankruptcy filing	L190	0.20	238.50	47.70
YS	06/28/12	Draft update regarding status of the case	L190	0.10	238.50	23.85
TOTAL				5.50		\$1,084.95

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.80	\$234.90
L120 Analysis/Strategy	1.40	\$333.90
L190 Other Case Assessment	0.70	\$134.55
L210 Pleadings	1.60	\$381.60
TOTAL	5.50	\$1,084.95

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Tarwater, Linda	LJT Paralegal	1.80	130.50	\$234.90
Shaham, Yaron	YS Special Counsel	3.40	238.50	\$810.90
Total		5.50		\$1,084.95

FEES	\$1,084.95
TOTAL THIS INVOICE	\$1,084.95

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321433 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1303 Caldera, Yolanda
GMAC Matter No.: 729718

TOTAL AMOUNT DUE \$2,245.50

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321433 JBS

July 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1303 Caldera, Yolanda
 GMAC Matter No.: 729718

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	06/18/12	Attention to new matter, lis pendens and C. DiCiccio email with background.	0.30	333.00	99.90
JBS	06/19/12	Analysis and evaluation of email from client regarding lis pendens and foreclosure sale	0.30	427.50	128.25
KWF	06/20/12	Receive and analyze file in preparation for further handling.	0.30	270.00	81.00
CHR	06/21/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo.	0.40	130.50	52.20
KWF	06/21/12	Analysis of complaint. Prepare initial evaluation and recommendation to client to demur.	0.60	270.00	162.00
KWF	06/21/12	Prepare first draft of demurrer to complaint.	4.00	270.00	1,080.00
SMH	06/22/12	Attention to draft demurrer.	0.20	333.00	66.60
LJT	06/22/12	Review and evaluate complaint and research title records to prepare chronology.	0.30	130.50	39.15
KWF	06/22/12	Review and revise draft demurrer to complaint.	0.60	270.00	162.00
KWF	06/22/12	Prepare emails to S. Hankins and client, C. DiCiccio, with draft demurrer.	0.10	270.00	27.00
LJT	06/25/12	Review title records and prepare	0.80	130.50	104.40

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321433 CLIENT GMAC ResCap Page 2
 MATTER Caldera, Yolanda

		chronology.				
KWF	06/27/12	Prepare revisions and additions to draft L240	0.50	270.00		135.00
		demurrer.				
KWF	06/27/12	Prepare proposed order sustaining L210	0.40	270.00		108.00
		demurrer.				
		TOTAL	8.80			\$2,245.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.10	\$143.55
L120 Analysis/Strategy	1.70	\$537.75
L190 Other Case Assessment	0.50	\$79.20
L210 Pleadings	0.40	\$108.00
L240 Dispositive Motions	5.10	\$1,377.00
TOTAL	8.80	\$2,245.50

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Franich, Kerry	KWF Associate	6.50	270.00	\$1,755.00
Tarwater, Linda	LJT Paralegal	1.10	130.50	\$143.55
Hankins, Suzanne	SMH Member	0.50	333.00	\$166.50
Total		8.80		\$2,245.50

FEES	\$2,245.50
TOTAL THIS INVOICE	\$2,245.50

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PS 287 of 419
Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321434 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1304 Esparza, Roy and Lisa
GMAC Matter No.: 729444

TOTAL AMOUNT DUE

\$1,456.65

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TAX ID 94-2774518

Invoice No. 321434 JBS

July 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1304 Esparza, Roy and Lisa
 GMAC Matter No.: 729444

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	06/18/12	Analysis and evaluation of Plaintiff's complaint and case investigation issues and Attention to initial case analysis and litigation strategy. L120	1.10	274.50	301.95
DL	06/18/12	[19000.1304] Analyze complaint and court docket; research background of plaintiffs' counsel; analyze multiple state bar disciplinary reports for facts for possible use with case. L190	0.90	288.00	259.20
RJG	06/18/12	Attention to initial case analysis and litigation strategy and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
CHR	06/21/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo. L190	0.40	130.50	52.20
LJT	06/22/12	Research and review title records and prepare chronology. L110	1.10	130.50	143.55
RJG	06/25/12	Analysis and evaluation of case investigation and pending case issues, attention to litigation strategy and correspondence with our client regarding the same. L120	0.50	274.50	137.25
DL	06/26/12	[19000.1304] Prepare litigation strategy re demurring to complaint, removal and service issues and status of L190	0.40	288.00	115.20

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Page 289 of 419
Severson & Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321434 CLIENT GMAC ResCap Page 2
 MATTER Esparza, Roy & Lisa

		service on FNMA.				
DL	06/26/12	[19000.1304] Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice.	L190	0.10	288.00	28.80
RJG	06/26/12	Analysis and evaluation of case investigation and complaint issues, attention to litigation strategy and correspondence with our client to advise regarding the same.	L120	0.40	274.50	109.80
DL	06/27/12	[19000.1304] Exchange correspondence with client re status of service on Fannie Mae and proceeding with demurrer.	L190	0.20	288.00	57.60
RJG	06/27/12	Attention to responsive pleading and litigation strategy issues and correspondence with our client to address the same.	L120	0.30	274.50	82.35
DL	06/28/12	[19000.1304] Prepare case update on chart for client.	L190	0.10	288.00	28.80
DL	06/29/12	Prepare and revise notice of bankruptcy stay for GMAC and ETS.	L430	0.20	288.00	57.60
TOTAL				6.00		\$1,456.65

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.10	\$143.55
L120 Analysis/Strategy	2.60	\$713.70
L190 Other Case Assessment	2.10	\$541.80
L430 Written Motions/Submissions	0.20	\$57.60
TOTAL	6.00	\$1,456.65

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Liu, David	DL Associate	1.90	288.00	\$547.20
Tarwater, Linda	LJT Paralegal	1.10	130.50	\$143.55
Gandy, Robert	RJG Special Counsel	2.60	274.50	\$713.70
Total		6.00		\$1,456.65

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321434 CLIENT GMAC ResCap
MATTER Esparza, Roy & Lisa

Page 3

FEES	\$1,456.65
TOTAL THIS INVOICE	\$1,456.65

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321435 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1310 Abed-Stephen, Vachagan and Susie
GMAC Matter No.: 730159

TOTAL AMOUNT DUE \$231.30

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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321435 JBS

July 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1310 Abed-Stephen, Vachagan and Susie
 GMAC Matter No.: 730159

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	06/22/12	Analysis and evaluation of small claims L120 case investigation and attention to litigation and responsive pleading strategy.	0.40	274.50	109.80
CHR	06/25/12	Prepare Confirmation to Client re L190 Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Mem	0.30	130.50	39.15
RJG	06/25/12	Analysis and evaluation of case L120 investigation issues regarding the small claims action and attention to litigation strategy.	0.30	274.50	82.35
		TOTAL	1.00		\$231.30

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$192.15
L190 Other Case Assessment	0.30	\$39.15
TOTAL	1.00	\$231.30

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15

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Invoice No. 321435	CLIENT	GMAC ResCap	Page	2
	MATTER	Abed-Stephen, Vachagan & Susie		

Gandy, Robert	RJG	Special Counsel	0.70	274.50	\$192.15
	Total		1.00		\$231.30

	FEES	\$231.30
TOTAL THIS INVOICE		\$231.30

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321379 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1226 Vaught, Robert and Melody
GMAC Matter No.: 726136

TOTAL AMOUNT DUE \$6,427.80

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July 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1226 Vaught, Robert and Melody
GMAC Matter No.: 726136

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MJE	05/15/12	Receipt and review of latest short sale offer from Plaintiff; draft and revision of email to Plaintiff regarding net proceeds that must be received by client; review HUD-1 and other documents L190	1.10	279.00	306.90
MJE	05/16/12	Call to Court and calendaring re new OSC re Preliminary Injunction date L140	0.30	279.00	83.70
MJE	05/17/12	Receipt of recent offer from Plaintiff; exchange of emails with Plaintiff re same; draft of email to client re same L190	0.80	279.00	223.20
MJE	05/17/12	Review of all servicing notes and file docs in preparation for Opposition to OSC re Preliminary Injunction L240	1.20	279.00	334.80
MJE	05/18/12	Draft and revision of Declaration in Support of Opposition to Preliminary Injunction; review of all servicing notes and letters and preparation of exhibits to same; delivery to client for review L220	1.00	279.00	279.00
MJE	05/18/12	Draft and revision of Opposition to OSC re Preliminary Injunction L220	3.60	279.00	1,004.40
MJE	05/29/12	Receipt and review of Declaration in Support of Opposition to OSC re Preliminary Injunction; exhibits to same. L240	0.50	279.00	139.50
MJE	05/30/12	Draft and revision of Demurrer to Complaint; draft and revision of memorandum of points and authorities in support thereof. L240	1.50	279.00	418.50
MJE	05/30/12	Draft and revision of Request for L240	1.30	279.00	362.70

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TAX ID 94-2774518

Invoice No.	321379	CLIENT	GMAC ResCap				Page	2
		MATTER	Vaught, Robert & Melody					
		Judicial Notice in support of demurrer; prepare exhibits to same.						
MJE	05/31/12	Receipt and review of new short sale offer from Plaintiff along with various HUD-1 Statements; prepare email to Ms. Holtgren re same discussing offer; email to Plaintiff re same.	L190		0.80	279.00		223.20
MJE	06/01/12	Draft and revision of Request for Judicial Notice in Support of Opposition to OSC re Preliminary Injunction	L240		0.80	279.00		223.20
MJE	06/05/12	Receipt and review of information from client re latest offer; draft of email to Plaintiff addressing same; review of file re same	L190		1.00	279.00		279.00
MJE	06/07/12	Finalized and filed OSC papers	L240		1.00	279.00		279.00
MJE	06/12/12	Exchange of emails with counsel for Plaintiff re status of sale etc.	L190		0.40	279.00		111.60
MJE	06/13/12	Draft of email to Plaintiff's counsel re status and sale	L120		0.30	279.00		83.70
MJE	06/15/12	Receipt and review of Reply in Support of Preliminary Injunction	L240		1.00	279.00		279.00
MJE	06/18/12	Receipt and review of latest filing; email to client re same	L240		0.40	279.00		111.60
MJE	06/19/12	Prepare documents and Mr. Grammatico for hearing; review tentative ruling on same and discuss.	L240		1.20	279.00		334.80
PG	06/20/12	Prepare for and appear at hearing on OSC Re: Preliminary Injunction in Orange County.	L220		3.50	247.50		866.25
MJE	06/20/12	Phone call with Plaintiffs' counsel re tentative ruling; phone call with Mr. Grammatico re handling; review of tentative ruling	L240		1.00	279.00		279.00
MJE	06/21/12	Phone call with Ms. Holtgren re status of case and inquiry re sale status; email to Plaintiff re same.	L190		0.50	279.00		139.50
LJA	06/30/12	Conduct status review of case. Prepare case profile.	L210	A103	0.50	130.50		65.25
TOTAL					23.70			\$6,427.80

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Invoice No. 321379 CLIENT GMAC ResCap
MATTER Vaught, Robert & Melody

Page 3

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$83.70
L140 Document/File Management	0.30	\$83.70
L190 Other Case Assessment	4.60	\$1,283.40
L210 Pleadings	0.50	\$65.25
L220 Preliminary Injunctions/Provis	8.10	\$2,149.65
L240 Dispositive Motions	9.90	\$2,762.10
TOTAL	23.70	\$6,427.80

Timekeeper	Position	Hours	Rate	Value
Ash, Laura	LJA Paralegal	0.50	130.50	\$65.25
Esposito, Matthew	MJE Associate	19.70	279.00	\$5,496.30
Grammatico, Paul	PG Associate	3.50	247.50	\$866.25
Total		23.70		\$6,427.80

PRIOR FEES \$4,479.30
PRIOR COSTS & EXPENSES \$819.67

FEES	\$6,427.80
TOTAL THIS INVOICE	\$6,427.80

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321380 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1259 Garay, Sandra and Epigmenio
GMAC Matter No.: 727475

TOTAL AMOUNT DUE \$1,364.74

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TAX ID 94-2774518

Invoice No. 321380 JBS

July 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1259 Garay, Sandra and Epigmenio
GMAC Matter No.: 727475

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	05/15/12	Telephone conference with client, A. Hartshorn, re: case status and communication from Outlook Escrow. L120	0.20	270.00	54.00
SMH	05/16/12	Attention to proposed rescission of reconveyance. L190	0.20	333.00	66.60
ERB	05/22/12	Communications with client re status and strategy. L120	0.30	279.00	83.70
KWF	05/27/12	Prepare email to client, A. Hartshorn, re: inquiry from listing broker about short sale. L120	0.30	270.00	81.00
SMH	05/28/12	Attention to potential for short sale. L120	0.20	333.00	66.60
LJT	05/29/12	Research title records re rescission by ReconTrust of erroneous reconveyance, e-mail re same. L110	0.20	130.50	26.10
KWF	05/30/12	Prepare email to client re: communication from real estate broker about short sale. L190	0.10	270.00	27.00
KWF	06/04/12	Telephone conference with client, A. Hartshorn, re: rescission. L190	0.10	270.00	27.00
KWF	06/04/12	Telephone conference with R. Murray, re: short sale request. L190	0.10	270.00	27.00
SMH	06/13/12	Attention to recordation of rescission. L190	0.20	333.00	66.60
LJT	06/13/12	Research title records re rescission of May 2007 reconveyance of GMAC deed of trust, email re same. L110	0.20	130.50	26.10
KWF	06/13/12	Analyze file status. Prepare email to client advising of recorded rescission and file closing. L120	0.20	270.00	54.00
SMH	06/25/12	Attention to title, issues related to reconveyance, review LSI title, email re L190	0.30	333.00	99.90

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TAX ID 94-2774518

Invoice No. 321380 CLIENT GMAC ResCap
MATTER Garay, Sandra & Epigmenio Page 2

		same.				
KWF	06/25/12	Telephone conference with client, A. Hartshorn, re: rescission of reconveyance.	L190	0.10	270.00	27.00
KWF	06/25/12	Receive and analyze email correspondence from LPS. Evaluate propriety of initiating litigation versus recording cancellation and reinstatement of deed of trust.	L120	0.50	270.00	135.00
KWF	06/25/12	Telephone conference with S. Hankins re: strategy in handling erroneous reconveyance.	L120	0.30	270.00	81.00
KWF	06/25/12	Prepare email to client, A. Hartshorn. re: handling erroneous reconveyance.	L120	0.40	270.00	108.00
KWF	06/27/12	Prepare correspondence to borrower re: chain of title. Prepare email to client re: same.	L120	0.80	270.00	216.00
KWF	06/27/12	Prepare exhibits to letter to borrower re: rescission of reconveyance.	L190	0.20	270.00	54.00
		TOTAL		4.90		\$1,326.60

COSTS & EXPENSES

06/04/12	Cardmember Service/Bank One; Data Search; 3105 Mary Ann Lane San Bernardino, CA 05/29/12	8.39
06/20/12	First Legal Network, LLC; Transmittal of filing to court; San Bernardino County Court 5/21/12	29.75
	TOTAL COSTS & EXPENSES	\$38.14

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$52.20
L120 Analysis/Strategy	3.20	\$879.30
L190 Other Case Assessment	1.30	\$395.10
TOTAL	4.90	\$1,326.60

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.30	279.00	\$83.70
Franich, Kerry	KWF Associate	3.30	270.00	\$891.00
Tarwater, Linda	LJT Paralegal	0.40	130.50	\$52.20

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321380	CLIENT	GMAC ResCap			Page 3
	MATTER	Garay, Sandra & Epigmenio			
Hankins, Suzanne	SMH	Member	0.90	333.00	\$299.70
	Total		4.90		\$1,326.60

PRIOR FEES	\$1,359.45
PRIOR COSTS & EXPENSES	\$88.69

FEES	\$1,326.60
COSTS & EXPENSES	\$38.14
TOTAL THIS INVOICE	\$1,364.74

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321382 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1263 Fernandez, Ricardo and Resurreccion
GMAC Matter No.: 728258

TOTAL AMOUNT DUE \$5,476.20

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Invoice No. 321382 JBS

July 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1263 Fernandez, Ricardo and Resurreccion
GMAC Matter No.: 728258

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	05/15/12	Prepare chart of parties and claims and recommendation whether case should be stayed due to GMAC's bankruptcy. L190	0.20	288.00	57.60
DL	05/15/12	Prepare chart of parties and claims and recommendation whether case should be stayed due to GMAC's bankruptcy. L190	0.20	288.00	57.60
DL	05/24/12	Draft demurrer re notice, demurrer, factual background, and address claims for fraud, concealment, unfair competition, negligence and emotional distress. L430	2.40	288.00	691.20
RJG	05/25/12	Analysis and evaluation of Plaintiffs' complaint and Attention to the demurrer to the same. L250	0.30	274.50	82.35
DL	05/25/12	Analyze proof of service on ETS. L190	0.20	288.00	57.60
RJG	05/29/12	Attention to responsive pleading and pending case issues and correspondence with our client to address the same. L120	0.30	274.50	82.35
DL	05/29/12	Work on revising arguments to demurrer re claims for unfair competition, Truth in Lending Act, emotional distress, promissory estoppel and standing to foreclose. L430	1.10	288.00	316.80
DL	05/29/12	Exchange correspondence with client re manner of service on ETS. L190	0.20	288.00	57.60
RJG	05/30/12	Attention to service and responsive pleading issues and correspondence with our client to address the same. L120	0.30	274.50	82.35
RJG	05/30/12	Analysis and evaluation of Plaintiffs complaint, review and revise the L250	0.90	274.50	247.05

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TAX ID 94-2774518

Invoice No. 321382 CLIENT GMAC ResCap
MATTER Fernandez, Ricardo & Resurrecc Page 2

		demurrer to the same and correspondence with to our client to advise regarding demurrer issues.				
DL	05/30/12	Analyze correspondence from client re service on ETS.	L190	0.10	288.00	28.80
DL	05/30/12	Work on revisions to demurrer to complaint; prepare correspondence to client with draft demurrer.	L430	0.70	288.00	201.60
RJG	05/31/12	Attention to demurrer and pending case issues and correspondence with our client to advise regarding the same.	L250	0.30	274.50	82.35
DL	05/31/12	Revise demurrer to complaint, prepare request for judicial notice and order; prepare correspondence to client with hearing date.	L190	1.00	288.00	288.00
DL	06/04/12	Prepare case update for client.	L190	0.10	288.00	28.80
RJG	06/06/12	Attention to demurrer and pending case issues and correspondence with our client to advise regarding the same.	L250	0.30	274.50	82.35
DL	06/15/12	Analyze title history for need to file motion to expunge lis pendens.	L190	0.10	288.00	28.80
RJG	06/18/12	Attention to Plaintiffs' informal resolution proposal and telephone call Plaintiff's counsel to address the same.	L160	0.30	274.50	82.35
DL	06/18/12	Exchange correspondence with plaintiff re possible loan modification application.	L190	0.20	288.00	57.60
DL	06/19/12	Analyze plaintiff's opposition to demurrer.	L430	0.30	288.00	86.40
RJG	06/20/12	Attention to proposed informal resolution terms and issues and correspondence with our client to address the same.	L160	0.30	274.50	82.35
DL	06/20/12	Exchange correspondence with client re plaintiff applying for loan modification.	L190	0.20	288.00	57.60
RJG	06/21/12	Analysis and evaluation of bankruptcy stay and pending case issues and attention to litigation strategy.	L120	0.20	274.50	54.90
DL	06/21/12	Prepare correspondence to plaintiff re loan modification.	L190	0.10	288.00	28.80
RJG	06/22/12	Analysis and evaluation of Plaintiff's opposition to the demurrer, attention to the reply and correspondence with our	L250	0.50	274.50	137.25

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321382 CLIENT GMAC ResCap Page 3
MATTER Fernandez, Ricardo & Resurrecc

		client to advise regarding the same.				
DL	06/22/12	Prepare correspondence to client re opposition to demurrer; draft reply to demurrer re claims for fraud, fraudulent concealment, statute of limitations and statutory violations.	L430	0.60	288.00	172.80
RJG	06/26/12	Analysis and evaluation of Plaintiffs' opposition to the demurrer and pending case and foreclosure issues, attention to the reply to the demurrer opposition and correspondence with our client to advise regarding the same.	L120	0.60	274.50	164.70
DL	06/26/12	Exchange correspondence with plaintiff's loan modification representative re loan modification; prepare correspondence to client re status of sale; revise reply to demurrer and prepare correspondence to client re same.	L190	1.40	288.00	403.20
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice.	L190	0.10	288.00	28.80
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice.	L190	0.10	288.00	28.80
RJG	06/28/12	Attention to potential informal resolution terms and correspondence with our client to advise regarding the same.	L160	0.30	274.50	82.35
DL	06/28/12	Finalize reply brief for demurrer.	L190	0.30	288.00	86.40
DL	06/28/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
DL	06/28/12	Analyze correspondence from plaintiff re loan modification application; prepare correspondence to client re same.	L190	0.20	288.00	57.60
RJG	06/29/12	Attention to informal resolution and pending foreclosure issues and correspondence with our client to address the same.	L160	0.30	274.50	82.35
TOTAL				14.80		\$4,196.25

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PG 306 of 419

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Invoice No. 321382 CLIENT GMAC ResCap
MATTER Fernandez, Ricardo & Resurrecc

Page 4

COSTS & EXPENSES06/26/12 Cardmember Service/Bank One (Acct #7755);
Court and Filing Fees; CNTY RVSD Online
Civil MO Riverside - CA 05/30/12 1,230.0006/26/12 One Legal, Inc.; Transmittal of filing to court;
Demurrer, Request for Judicial Notice,
Proposed Order, Online Confirmation 06/01/12 49.95**TOTAL COSTS & EXPENSES \$1,279.95****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$384.30
L160 Settlement/Non-Binding ADR	1.20	\$329.40
L190 Other Case Assessment	4.80	\$1,382.40
L250 Other Written Motions	2.30	\$631.35
L430 Written Motions/Submissions	5.10	\$1,468.80
TOTAL	14.80	\$4,196.25

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	9.90	288.00	\$2,851.20
Gandy, Robert	RJG Special Counsel	4.90	274.50	\$1,345.05
Total		14.80		\$4,196.25

PRIOR FEES \$1,231.65

FEES	\$4,196.25
COSTS & EXPENSES	\$1,279.95
TOTAL THIS INVOICE	\$5,476.20

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05/14

06/05

LEXISNEXIS RISK MGT 888-332-8

SARA DUDLEY

TRANSACTIONS THIS CYCLE (CARD 8436) \$649.05

05/14	ORANGE CO SUPERIOR CRT WE 714-8342200 CA	12219-26	7.50
05/18	SDSUPCT ROA 619-4507000 CA	19000-1173	24.32
05/25	RIVERSIDE COURT WEB IMAGI 951-9555561 CA	19000-1263	2.00
05/30	CNTY RVSD ONLINE CIVIL MO RIVERSIDE CA	19000-1263	1,230.00
06/09	SDSUPCT ROA 619-4507000 CA	19000-1173	7.50
06/11	ORANGE CO SUPERIOR CRT WE 714-8342200 CA	12219-13	7.50

RYAN BROOKS

TRANSACTIONS THIS CYCLE (CARD 8568) \$1,278.82

05/18	SDSUPCT ROA 619-4507000 CA	19000-1125	7.50
05/18	RIVERSIDE COURT WEB IMAGI 951-9555561 CA	70001-94	5.00
05/22	SDSUPCT ROA 619-4507000 CA	19000-268	7.50
05/23	SDSUPCT ROA 619-4507000 CA	19000-268	7.50
06/06	SDSUPCT ROA 619-4507000 CA	07462-377	15.00

JEFF WEDDLE

TRANSACTIONS THIS CYCLE (CARD 8576) \$42.50

05/17	ORANGE CO SUPERIOR CRT WE 714-8342200 CA	19000-1251	9.88
06/06	ORANGE CO SUPERIOR CRT WE 714-8342200 CA	09398-101	7.50

DEBRA EDWARDS

TRANSACTIONS THIS CYCLE (CARD 8584) \$17.38

05/17	ORANGE CO SUPERIOR CRT WE 714-8342200 CA	70000-1	15.00
05/26	SDSUPCT ROA 619-4507000 CA	70000-609	7.50
05/30	E-FILING.COM INC 805-964-3535 CA	70000-396	15.00
05/30	E-FILING.COM INC 805-964-3535 CA	70000-396	15.00
05/30	E-FILING.COM INC 805-964-3535 CA	70000-396	790.00

LINDA DETTE

TRANSACTIONS THIS CYCLE (CARD 8592) \$842.50

05/22	SDSUPCT ROA 619-4507000 CA	70000-642	7.50
05/22	SDSUPCT ROA 619-4507000 CA	70000-778	34.20
05/29	ORANGE CO SUPERIOR CRT WE 714-8342200 CA	70000-144	7.50

DIANA LOPEZ

TRANSACTIONS THIS CYCLE (CARD 8600) \$49.20

06/02	E-FILING.COM INC GOLETA CA	6127400-1111	-20.70
06/01	E-FILING.COM INC 805-964-3535 CA	70000-0376	35.70

JUDY MCCALL

TRANSACTIONS THIS CYCLE (CARD 8618) \$15.00

05/15	ORANGE CO SUPERIOR CRT WE 714-8342200 CA	70001-0052	7.50
05/15	ORANGE CO SUPERIOR CRT WE 714-8342200 CA	70001-0052	7.50

ELIZABETH ROBERTS

TRANSACTIONS THIS CYCLE (CARD 0713) \$15.00

05/13	ORANGE CO SUPERIOR CRT WE 714-8342200 CA	70000-575	15.00
05/22	CNTY RVSD ONLINE CIVIL MO RIVERSIDE CA	6127400-0000	40.00
05/22	ORANGE CO SUPERIOR CRT WE 714-8342200 CA	70000-557	24.46
05/22	ORANGE CO SUPERIOR CRT WE 714-8342200 CA	70000-757	7.50
05/22	ORANGE CO SUPERIOR CRT WE 714-8342200 CA	70000-757	8.27
05/22	ORANGE CO SUPERIOR CRT WE 714-8342200 CA	70000-757	8.41
05/24	RIVERSIDE COURT WEB IMAGI 951-9555561 CA	70000-569	3.00
05/24	SDSUPCT ROA 619-4507000 CA	11950-0057	15.00
05/30	RIVERSIDE COURT WEB IMAGI 951-9555561 CA	70000-569	3.00
05/30	ORANGE CO SUPERIOR CRT WE 714-8342200 CA	11991-0115	15.00
06/01	ORANGE CO SUPERIOR CRT WE 714-8342200 CA	70000-6077	7.50
06/06	ORANGE CO SUPERIOR CRT WE 714-8342200 CA	11991-0115	7.50
06/06	ORANGE CO SUPERIOR CRT WE 714-8342200 CA	11991-0115	11.91
06/07	CNTY RVSD ONLINE CIVIL MO RIVERSIDE CA	70000-0482	40.00
06/08	SDSUPCT ROA 619-4507000 CA	70000-553	7.50
06/11	SDSUPCT ROA 619-4507000 CA	70000-559	7.50
06/11	CNTY RVSD ONLINE CIVIL MO RIVERSIDE CA	70000-607	40.00
06/12	RIVERSIDE COURT WEB IMAGI 951-9555561 CA	70000-408	15.20

**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321383 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1265 Mier, Reinaldo
GMAC Matter No.: 728144

TOTAL AMOUNT DUE **\$2,070.45**

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July 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1265 Mier, Reinaldo
GMAC Matter No.: 728144

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
LJT	05/15/12	Additional title research, review title L110 records and prepare chronology.	0.60	130.50	78.30
KWF	05/17/12	Telephone conference with Plaintiffs' L120 counsel's office re: dismissal. Prepare email to Plaintiffs' counsel re: same.	0.20	270.00	54.00
KWF	05/22/12	Commence preparation of demurrer to L210 complaint.	1.50	270.00	405.00
KWF	05/23/12	Prepare demurrer to complaint. Prepare L240 email to client advising of same.	4.00	270.00	1,080.00
KWF	05/27/12	Evaluate file status. Prepare follow up L120 email to Plaintiff's counsel re: voluntary dismissal.	0.10	270.00	27.00
SMH	05/28/12	Attention to potential for dismissal, L210 filing of notice of stay.	0.20	333.00	66.60
KWF	05/28/12	Evaluate case re: propriety of filing a L120 notice of stay. Prepare email to client, J. Best, re: same.	0.50	270.00	135.00
SMH	06/07/12	Attention to dismissal of complaint. L190	0.20	333.00	66.60
KWF	06/07/12	Telephone conference with Plaintiffs' L120 counsel re: dismissal of GMAC. Prepare email to client, J. Best, advising of same.	0.10	270.00	27.00
KWF	06/25/12	Evaluate file status, prepare email to L120 client advising of dismissal of GMAC.	0.30	270.00	81.00
TOTAL			7.70		\$2,020.50

COSTS & EXPENSES

06/13/12 One Legal, Inc.; Transmittal of filing to court; 49.95

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321383 CLIENT GMAC ResCap
MATTER Mier, Reinaldo

Page 2

Notice 05/30/12

TOTAL COSTS & EXPENSES**\$49.95****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.60	\$78.30
L120 Analysis/Strategy	1.20	\$324.00
L190 Other Case Assessment	0.20	\$66.60
L210 Pleadings	1.70	\$471.60
L240 Dispositive Motions	4.00	\$1,080.00
TOTAL	7.70	\$2,020.50

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	6.70	270.00	\$1,809.00
Tarwater, Linda	LJT Paralegal	0.60	130.50	\$78.30
Hankins, Suzanne	SMH Member	0.40	333.00	\$133.20
Total		7.70		\$2,020.50

PRIOR FEES

\$638.55

FEES	\$2,020.50
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$2,070.45

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321384 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1267 Gaoat, Ariston and Babyruth
GMAC Matter No.: 728449

TOTAL AMOUNT DUE **\$1,550.25**

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TAX ID 94-2774518

Invoice No. 321384 JBS

July 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1267 Gaoat, Ariston and Babyruth
GMAC Matter No.: 728449

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ANB	05/21/12	Review adversary complaint, bankruptcy docket and filings for preparation of motion to dismiss L120	2.00	292.50	585.00
ANB	05/23/12	Communication with plaintiffs counsel regarding responsive deadline for adversary complaint, request for dismissal due to GMACM bankruptcy or in lieu of dismissal request for extension of time until notice of stay can be filed L120	0.40	292.50	117.00
ANB	05/23/12	Review, revise and forward to Plaintiffs counsel stipulation and order extending deadline for responsive pleading L210	1.00	292.50	292.50
ANB	05/30/12	Draft, review, revise and file Notice of Bankruptcy Stay in Adversary Case on behalf of GMACM L210	1.00	292.50	292.50
ANB	06/12/12	Follow up with plaintiffs counsel regarding either dismissal, stipulation to extend deadline to respond to complaint or filing of amended complaint L120	0.20	292.50	58.50
ANB	06/21/12	Prepare for Status Conference L230	0.20	292.50	58.50
ANB	06/26/12	Review minute order continuing status conference and MTD filed by Northwest Trustee Services L120	0.50	292.50	146.25
		TOTAL	5.30		\$1,550.25

COSTS & EXPENSES

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& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321384 CLIENT GMAC ResCap
MATTER Gaoat, Ariston & Babyruth

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.10	\$906.75
L210 Pleadings	2.00	\$585.00
L230 Court Mandated Conferences	0.20	\$58.50
TOTAL	5.30	\$1,550.25

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	5.30	292.50	\$1,550.25
Total		5.30		\$1,550.25

PRIOR FEES \$817.20

	FEES	\$1,550.25
TOTAL THIS INVOICE		\$1,550.25

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TAX ID 94-2774518

Invoice No. 321385 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1270 Lawrence, Marilyn
GMAC Matter No.: 725451

TOTAL AMOUNT DUE \$171.00

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Invoice No. 321385 JBS

July 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1270 Lawrence, Marilyn
GMAC Matter No.: 725451

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
JHT	05/15/12	Determined Whether or Not Case is Subject to Automatic Stay for GMACM Spreadsheet. L190	0.10	238.50	23.85
YS	05/29/12	Receipt, review and analysis of the Court's order taking co-defendant's motion to dismiss under submission L120	0.10	238.50	23.85
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
YS	06/04/12	Draft case status update L190	0.10	238.50	23.85
YS	06/21/12	Receipt, review and analysis of the Court's ruling on co-defendants' motion to dismiss plaintiff's complaint L120	0.10	238.50	23.85
YS	06/25/12	Draft status update in light of client's bankruptcy filing L190	0.10	238.50	23.85
YS	06/28/12	Draft update regarding status of the case L190	0.10	238.50	23.85
		TOTAL	0.70		\$171.00

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$75.60
L190 Other Case Assessment	0.40	\$95.40
TOTAL	0.70	\$171.00

Timekeeper	Position	Hours	Rate	Value
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Invoice No. 321385	CLIENT	GMAC ResCap			Page 2
	MATTER	Lawrence, Marilyn			
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Tuffaha, Joe	JHT	Associate	0.10	238.50	\$23.85
Shaham, Yaron	YS	Special Counsel	0.50	238.50	\$119.25
	Total		0.70		\$171.00
PRIOR FEES					
			\$1,013.40		
				FEES	\$171.00
			TOTAL THIS INVOICE		\$171.00

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321386 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1273 Jackson, Juanita
GMAC Matter No.: 728508

TOTAL AMOUNT DUE \$498.60

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TAX ID 94-2774518

Invoice No. 321386 JBS

July 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1273 Jackson, Juanita
GMAC Matter No.: 728508

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	05/15/12	Analyze title chronology and prepare litigation strategy re demurring, removal issues and service issues. L190	0.50	288.00	144.00
DL	05/16/12	Prepare chart re litigation background and recommendation for bankruptcy stay. L190	0.20	288.00	57.60
DL	05/23/12	Exchange correspondence with client re no representation for First Federal and to monitor case for possible addition of GMAC to action; analyze docket re case status. L190	0.20	288.00	57.60
SMH	05/24/12	Attention to status, identity of named defendants. L190	0.20	333.00	66.60
DL	06/04/12	Prepare case update for client. L190	0.10	288.00	28.80
DL	06/06/12	Analyze court docket re status of adding GMAC to action; prepare correspondence to client re GMAC not added yet to action. L190	0.20	288.00	57.60
DL	06/15/12	Analyze court docket re naming GMAC as defendant in action. L190	0.10	288.00	28.80
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice. L190	0.10	288.00	28.80
DL	06/28/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
		TOTAL	1.70		\$498.60

COSTS & EXPENSES

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Invoice No. 321386 CLIENT GMAC ResCap
MATTER Jackson, Juanita

Page 2

BILLING SUMMARY

Task Code and Description		Hours	Amount			
L190	Other Case Assessment	1.70	\$498.60			
TOTAL		1.70	\$498.60			
Timekeeper		Position	Hours	Rate	Value	
Liu, David	DL	Associate	1.50	288.00	\$432.00	
Hankins, Suzanne	SMH	Member	0.20	333.00	\$66.60	
Total			1.70		\$498.60	
PRIOR FEES			\$446.85			
				FEES	\$498.60	
TOTAL THIS INVOICE					\$498.60	

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321387 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1275 Jurupa Community Services
GMAC Matter No.: 728508

TOTAL AMOUNT DUE \$763.65

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Page 321 of 419
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 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321387 JBS

July 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1275 Jurupa Community Services
 GMAC Matter No.: 728508

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	05/16/12	Analysis and evaluation of Plaintiff's complaint and attention to initial case investigation and pending case issues. L120	0.90	274.50	247.05
RJG	05/17/12	Attention to application of bankruptcy stay for pending civil action and correspondence with our client to address the same. L120	0.30	274.50	82.35
RJG	05/17/12	Attention to notice of bankruptcy stay. L120	0.10	274.50	27.45
RJG	05/30/12	Attention to bankruptcy stay and pending civil case issues and correspondence with our client to address the same. L120	0.20	274.50	54.90
RJG	05/31/12	Analysis and evaluation of bankruptcy stay, responsive pleading and pending case management conference issues and attention to the same. L120	0.30	274.50	82.35
RJG	06/01/12	Analysis and evaluation of responsive pleading and pending case issues and attention to the same in light of the bankruptcy stay. L120	0.30	274.50	82.35
RJG	06/13/12	Attention to case investigation, litigation strategy and pending case issues. L120	0.20	274.50	54.90
RJG	06/15/12	Analysis and evaluation of bankruptcy stay and pending case issues and conference with Plaintiff's counsel to address the same. L120	0.30	274.50	82.35
TOTAL			2.60		\$713.70

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321387	CLIENT	GMAC ResCap
	MATTER	Jurupa Community Services

Page 2

COSTS & EXPENSES

06/12/12	One Legal, Inc.; Transmittal of filing to court; Notice of Stay, Notice of Bankruptcy 05/18/12	49.95
	TOTAL COSTS & EXPENSES	\$49.95

BILLING SUMMARY

Task Code and Description

L120	Analysis/Strategy	2.60	\$713.70
	TOTAL	2.60	\$713.70

Timekeeper

Gandy, Robert	RJG	Special Counsel	2.60	274.50	\$713.70
	Total		2.60		\$713.70

FEEs	\$713.70
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COSTS & EXPENSES	\$49.95
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TOTAL THIS INVOICE	\$763.65
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Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321388 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1279 Davalos, Jaime and Angelica
GMAC Matter No.: 728748

TOTAL AMOUNT DUE **\$3,486.59**

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Page 324 of 419
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321388 JBS

July 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1279 Davalos, Jaime and Angelica
 GMAC Matter No.: 728748

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	05/24/12	Brief review of complaint and proposed L210 recommendation.	0.30	333.00	99.90
LJT	05/24/12	Research title records to prepare L110 chronology and Pacer research to ascertain bankruptcy filings by plaintiffs.	0.60	130.50	78.30
KWF	05/24/12	Receive and analyze Plaintiff's L120 complaint. Prepare initial evaluation and recommendation to client, A. Hartshorn.	0.80	270.00	216.00
LJT	05/25/12	Review title records and prepare L110 chronology.	1.20	130.50	156.60
KWF	05/28/12	Receive and analyze Davalos chain of L120 title, noting Provident Funding is subservicing. Place call to A. Hartshorn re: tender of defense.	0.40	270.00	108.00
KWF	05/29/12	Conference call with client, A. L120 Hartshorn, re: defense strategy and scope of representation.	0.20	270.00	54.00
KWF	05/29/12	Prepare demurrer to Plaintiff's L210 complaint.	6.20	270.00	1,674.00
SMH	05/30/12	Review and edit demurrer. L240	0.30	333.00	99.90
KWF	06/04/12	Prepare email to client inquiry re: L120 representation of MERS and draft demurrer to complaint.	0.20	270.00	54.00
LJT	06/04/12	Draft request for judicial notice in L250 support of demurrer.	0.80	130.50	104.40
KWF	06/05/12	Telephone conference with client, A. L120 Hartshorn, re: scope of representation.	0.10	270.00	27.00
KWF	06/05/12	Prepare revisions to demurrer in L240	0.40	270.00	108.00

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Pg 325 of 419

Severson & WersonA Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321388 CLIENT GMAC ResCap Page 2
MATTER Davalos, Jaime & Angelica

		preparation for filing and service with the court.			
KWF	06/06/12	Telephone conference with client, A. L120	0.10	270.00	27.00
		Hartshorn, re: Provident Funding.			
KWF	06/19/12	Telephone conference with D. Krall re; L120	0.20	270.00	54.00
		service of demurrer to complaint.			
		TOTAL	11.80		\$2,861.10

COSTS & EXPENSES

06/04/12	Cardmember Service/Bank One; Data Search; 11489 Southampton Court San Bernardino, CA 05/24/12	88.69
06/20/12	First Legal Network, LLC; Court Services; San Bernardino County Court, Rancho Cucamonga 5/22/12	91.85
06/26/12	One Legal, Inc.; Transmittal of filing to court; Demurrer to Plaintiff's Complaint, RJN ISO Demurrer to Plaintiffs' Complaint including Court Filing Fee \$395 1st App Fee US Bank 06/06/12	444.95
	TOTAL COSTS & EXPENSES	\$625.49

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.80	\$234.90
L120 Analysis/Strategy	2.00	\$540.00
L210 Pleadings	6.50	\$1,773.90
L240 Dispositive Motions	0.70	\$207.90
L250 Other Written Motions	0.80	\$104.40
TOTAL	11.80	\$2,861.10

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	8.60	270.00	\$2,322.00
Tarwater, Linda	LJT Paralegal	2.60	130.50	\$339.30
Hankins, Suzanne	SMH Member	0.60	333.00	\$199.80
Total		11.80		\$2,861.10

FEES	\$2,861.10
COSTS & EXPENSES	\$625.49
TOTAL THIS INVOICE	\$3,486.59

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will appear on a later statement

(800) 938-8815
26-0259046

SEVERSON & WERSON
ATTN:
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.
2018240
Date: 6/6/12
Cust. No.: 0000562

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.: 0000562
Invoice No.: 2018240
Inv. Date: 6/6/12
Due Date: 6/21/12
Total: \$444.95
Terms: Net 15

Law Firm Contact: KERRY W FRANCH

Client File No.: 19000.0000

Case Short Title: Jaime Davalos, et al. V. Mortgage Law Firm, PLC, et al.

Documents: Demurrer to Plaintiffs' Complaint, RJN ISO Demurrer to Plaintiffs' Complaint

One Legal Branch: Riverside

Court: Superior Court of California, San Bernardino County
Description:

COURT FILING FEE
COURT FILING SERVICE FEE

\$395.00
\$49.95

- 1st App fee
US Bank

Due Date 6/21/12	Total This Invoice \$444.95
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321389 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1282 Kingston, Terrance R. and Sybil
GMAC Matter No.: 728777

TOTAL AMOUNT DUE \$5,569.69

***** REMITTANCE COPY *****

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Page 328 of 419
Severson
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A Professional Corporation
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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321389 JBS

July 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1282 Kingston, Terrance R. and Sybil
 GMAC Matter No.: 728777

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	05/30/12	Prepare Confirmation to Client re L190 Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo.	0.40	130.50	52.20
RJG	05/30/12	Analysis and evaluation of Plaintiff's L120 complaint and attention to initial case investigation.	1.20	274.50	329.40
RJG	05/30/12	Attention to case investigation issues L120 and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
YS	05/30/12	Receipt, review and analysis of L120 plaintiff's complaint, the allegations contained therein, and title history in order to determine client's available legal remedies and defenses	1.80	238.50	429.30
LJT	05/31/12	Research title records to prepare L110 chronology and Pacer research to ascertain bankruptcy filings by plaintiff and/or spouse.	0.60	130.50	78.30
JHT	05/31/12	Reviewed/Analyzed 26 Causes of L210 Action Complaint.	1.00	238.50	238.50
JHT	05/31/12	Reviewed/Analyzed Title Binder. L190	0.50	238.50	119.25
LJT	06/01/12	Additional title research, review title L110 records and prepare chronology.	1.20	130.50	156.60
YS	06/04/12	Draft case status update L190	0.10	238.50	23.85
JHT	06/05/12	Drafted Demurrer to 26 Cause of L210	2.00	238.50	477.00

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PG 329 of 419
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321389 CLIENT GMAC ResCap Page 2
 MATTER Kingston, Terrance R. & Sybil

		Action Complaint.				
RJG	06/06/12	Analysis and evaluation of complaint allegations and issues and attention to the demurrer to the same.	L250	0.50	274.50	137.25
JHT	06/06/12	Continued to Draft Demurrer to 26 Cause of Action Complaint.	L210	7.00	238.50	1,669.50
JHT	06/07/12	Drafted RJN ISO Demurrer to Complaint.	L210	0.70	238.50	166.95
JHT	06/07/12	Drafted Proposed Order on Demurrer to Complaint.	L210	0.30	238.50	71.55
JHT	06/07/12	Reviewed Demurrer to Complaint and Prepared for Filing.	L210	0.50	238.50	119.25
JHT	06/07/12	Drafted Notice of Bankruptcy Stay on Behalf of GMACM.	L210	0.30	238.50	71.55
JHT	06/07/12	Filed Notice of Bankruptcy Stay on Behalf of ETS.	L210	0.30	238.50	71.55
JHT	06/07/12	Finished Drafting Demurrer to 26 Cause of Action Complaint.	L210	2.00	238.50	477.00
LJT	06/08/12	Review e-mail re research on Arizona property and complaint and draft email re same.	L110	0.40	130.50	52.20
RJG	06/12/12	Analysis and evaluation of Plaintiff's complaint and attention to demurrer and pending case issues.	L250	0.40	274.50	109.80
YS	06/25/12	Draft status update in light of client's bankruptcy filing	L190	0.10	238.50	23.85
YS	06/28/12	Draft update regarding status of the case	L190	0.10	238.50	23.85
		TOTAL		21.70		\$4,981.05

COSTS & EXPENSES

06/04/12	Cardmember Service/Bank One; Data Search; CA - Ventura, Document 2011.48216 05/31/12	14.85
06/04/12	Cardmember Service/Bank One; Data Search; 1137 Woodridge Avenue Ventura, CA 05/30/12	68.89
06/26/12	One Legal, Inc.; Transmittal of filing to court; Defs. Demurrer to Pl's Complaint, RJN ISO Defs. Demurrer to Pl's Complaint, Proposed Order ISO Defs. Demurrer to...including Court Filing Fee \$395 06/11/12	454.95

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Pg 330 of 419
Severson**& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321389 CLIENT GMAC ResCap Page 3
MATTER Kingston, Terrance R. & Sybil

06/29/12 One Legal, Inc.; Transmittal of filing to court; 49.95
Notice of Bankruptcy and Stay - Def. ETS,
Notice of Bankruptcy and Stay - Def. GMAC
06/12/12

TOTAL COSTS & EXPENSES \$588.64

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.20	\$287.10
L120 Analysis/Strategy	3.30	\$841.05
L190 Other Case Assessment	1.20	\$243.00
L210 Pleadings	14.10	\$3,362.85
L250 Other Written Motions	0.90	\$247.05
TOTAL	21.70	\$4,981.05

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Tuffaha, Joe	JHT Associate	14.60	238.50	\$3,482.10
Tarwater, Linda	LJT Paralegal	2.20	130.50	\$287.10
Gandy, Robert	RJG Special Counsel	2.40	274.50	\$658.80
Shaham, Yaron	YS Special Counsel	2.10	238.50	\$500.85
Total		21.70		\$4,981.05

FEES	\$4,981.05
COSTS & EXPENSES	\$588.64
TOTAL THIS INVOICE	\$5,569.69

Payment is due 30 days of receipt
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REMIT PAYMENT TO:

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



SEVERSON & WERSON
ATTN:
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
7166319	
Date:	6/11/12
Cust. No.:	0000562

Cust. No.:	0000562
Invoice No.:	7166319
Inv. Date:	6/11/12
Due Date:	6/26/12
Total:	\$454.95
Terms:	Net 15

Law Firm Contact: Joe H. Tuffaha
Client File No.: 19000.1282
Case Short Title: Terrance R & Sybil Kingston V. Deutsche Bank National Trust, et al.
Documents: Defs. Demurrer to Pls' Complaint, RJN ISO Defs. Demurrer to Pls' Complaint, Proposed Order ISO Defs. Demurrer to...
One Legal Branch: Los Angeles
Court: Superior Court of California, Ventura County
Description:

OK to Pay
J. W.

COURT FILING FEE	\$395.00
COURT FILING SERVICE FEE	\$49.95
COURTESY COPY	\$10.00



Due Date	6/26/12	Total This Invoice	\$454.95
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Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321390 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1286 Brooks, Eric E. and Jack T.
GMAC Matter No.: 729183

TOTAL AMOUNT DUE \$1,804.05

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Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321390 JBS

July 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1286 Brooks, Eric E. and Jack T.
 GMAC Matter No.: 729183

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	06/04/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo.	L190 0.40	130.50	52.20
RJG	06/04/12	Analysis and evaluation of Plaintiff's complaint and attention to initial case analysis and case investigation issues.	L120 1.10	274.50	301.95
DL	06/05/12	[19000.1286] Analyze complaint and court docket; formulate initial strategy for responding to complaint and effect of bankruptcy stay; begin analysis of fact package re communications with GMAC.	L190 0.60	288.00	172.80
RJG	06/05/12	Analysis and evaluation of case investigation, fact pattern and loan servicing issues and multiple correspondence with our client to address the same.	L120 0.60	274.50	164.70
LJT	06/06/12	Research title records to prepare chronology.	L110 0.40	130.50	52.20
LJT	06/06/12	Extensive Pacer research re bankruptcy filings by Plaintiffs, review dockets on five bankruptcies of Brooks and orders on motions for relief from stay and bankruptcy dockets on two bankruptcies of Castro.	L110 1.50	130.50	195.75
JBS	06/07/12	Analysis and evaluation of defense	L120 0.30	427.50	128.25

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Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321390 CLIENT GMAC ResCap Page 2
 MATTER Brooks, Eric E. & Jack T.

		strategy				
RJG	06/07/12	Attention to notice of bankruptcy stay issues.	L120	0.10	274.50	27.45
RJG	06/07/12	Analysis and evaluation of the applicability of the bankruptcy stay on the pending civil action and correspondence with our client to address the same.	L120	0.30	274.50	82.35
DL	06/07/12	Analyze correspondence from client to file notice of bankruptcy stay and work on preparing same.	L190	0.20	288.00	57.60
LJT	06/08/12	Additional title research, review title records and prepare chronology.	L110	1.40	130.50	182.70
RJG	06/08/12	Attention to notice of bankruptcy stay and pending case issues and correspondence with our client to address the same.	L120	0.20	274.50	54.90
DL	06/08/12	Analyze filed notice of bankruptcy stay.	L190	0.10	288.00	28.80
RJG	06/14/12	Attention to responsive pleading and pending case issues and correspondence with our client to address the same.	L250	0.30	274.50	82.35
DL	06/14/12	Analyze further proof of service on GMAC and exchange correspondence with client re same.	L190	0.20	288.00	57.60
RJG	06/21/12	Analysis and evaluation of bankruptcy stay and pending case issues and attention to litigation strategy.	L120	0.20	274.50	54.90
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice.	L190	0.10	288.00	28.80
DL	06/28/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
		TOTAL		8.10		\$1,754.10

COSTS & EXPENSES

06/26/12	One Legal, Inc.; Transmittal of filing to court; Notice 06/08/12	49.95
	TOTAL COSTS & EXPENSES	\$49.95

BILLING SUMMARY

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Page 335 of 419
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321390 CLIENT GMAC ResCap
 MATTER Brooks, Eric E. & Jack T.

Page 3

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	3.30	\$430.65
L120 Analysis/Strategy	2.80	\$814.50
L190 Other Case Assessment	1.70	\$426.60
L250 Other Written Motions	0.30	\$82.35
TOTAL	8.10	\$1,754.10

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Liu, David	DL Associate	1.30	288.00	\$374.40
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Tarwater, Linda	LJT Paralegal	3.30	130.50	\$430.65
Gandy, Robert	RJG Special Counsel	2.80	274.50	\$768.60
Total		8.10		\$1,754.10

FEES	\$1,754.10
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$1,804.05

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Pg. 336 of 419
Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321391 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1287 Valero, Juan and Evangelina
GMAC Matter No.: 729174

TOTAL AMOUNT DUE \$4,009.95

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Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321391 JBS

July 18, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1287 Valero, Juan and Evangelina
 GMAC Matter No.: 729174

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DHC	06/04/12	Review Client documents, Bankruptcy L120 Court docket and pleadings.	1.00	337.50	337.50
DHC	06/04/12	Conference with Adam Barasch re L120 strategy for responding to claim objection.	0.50	337.50	168.75
CHR	06/04/12	Prepare Confirmation to Client re L190 Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo.	0.40	130.50	52.20
ANB	06/15/12	Review objection to claim and attached L120 documents and other pleadings filed in bankruptcy case in preparation to respond to objection	2.00	292.50	585.00
ANB	06/19/12	Review proof of claim breakdown of L120 arrearages to determine if figure accounts for payments made in prior bankruptcy cases and try to determine how arrived at escrow advance in proof of claim, determined need payment history to calculate and advised client to provide	1.00	292.50	292.50
ANB	06/26/12	Review payment history provided by L120 client, assignment of deed of trust, deed of trust, note, endorsement in blank and allonge to determine whether any grounds for Debtors objecting to proof of claim, and contact client to schedule	2.00	292.50	585.00

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Page 338 of 419
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321391 CLIENT GMAC ResCap Page 2
 MATTER Valero, Juan & Evangelina

		conference to discuss strategy			
ANB	06/27/12	Research bankruptcy rules pertaining to L210 filing and objecting to proof of claims and draft response to objection to proof of claim	3.00	292.50	877.50
ANB	06/29/12	Phone conference with client to go over L120 escrow advances and other payment applications in order to respond to objection to claim	0.50	292.50	146.25
ANB	06/29/12	Continue research and drafting response L210 to objection to proof of claim	3.30	292.50	965.25
		TOTAL	13.70		\$4,009.95

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	7.00	\$2,115.00
L190 Other Case Assessment	0.40	\$52.20
L210 Pleadings	6.30	\$1,842.75
TOTAL	13.70	\$4,009.95

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	11.80	292.50	\$3,451.50
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Cram, Donald	DHC Member	1.50	337.50	\$506.25
Total		13.70		\$4,009.95

	FEES	\$4,009.95
TOTAL THIS INVOICE		\$4,009.95

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Page 339 of 419
Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321392 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1289 Rojas/Fernandez
GMAC Matter No.: 728258

TOTAL AMOUNT DUE \$3,795.90

***** REMITTANCE COPY *****

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Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Page 340 of 419
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321392 JBS

July 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1289 Rojas/Fernandez
 GMAC Matter No.: 728258

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	06/05/12	Attention to new complaint and related L190 matter.	0.40	333.00	133.20
CHR	06/05/12	Prepare Confirmation to Client re L190 Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo.	0.40	130.50	52.20
SMH	06/06/12	Attention to complaint allegations, L210 address same with K. Franich.	0.20	333.00	66.60
KWF	06/06/12	Receive and analyze file in preparation L120 for further handling.	2.00	270.00	540.00
KWF	06/06/12	Telephone conference with L120 co-defendant, M. Lanphere, re: status of litigation.	0.30	270.00	81.00
LJT	06/07/12	Review complaint and research title L110 records to prepare chronology.	0.60	130.50	78.30
JBS	06/08/12	Analysis and evaluation of defense L120 strategy	0.30	427.50	128.25
KWF	06/08/12	Perform legal research re: attachment L120 and fraudulent conveyances.	0.80	270.00	216.00
LJT	06/09/12	Additional title research, review title L110 records and prepare chronology.	0.70	130.50	91.35
SMH	06/11/12	Attention to complaint L210 allegations, impact on MERS lien.	0.30	333.00	99.90
SMH	06/11/12	Draft email to client re assignment, L190 complaint allegations and responsive pleading deadline.	0.30	333.00	99.90

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Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321392 CLIENT GMAC ResCap Page 2
 MATTER Rojas/Fernandez

SMH	06/13/12	Attention to plaintiffs' position relative to lien issue, attempt to set aside.	L190	0.20	333.00	66.60
SMH	06/13/12	Attention to early case evaluation.	L190	0.20	333.00	66.60
KWF	06/13/12	Telephone conference with Plaintiff's counsel, R. Pacheco, re: litigation and effort to set aside deed of trust.	L120	0.30	270.00	81.00
KWF	06/13/12	Telephone conference with co-defendant's counsel, M. Lanphere, re: litigation ad purpose of refinance.	L120	0.30	270.00	81.00
KWF	06/13/12	Receive and analyze co-defendant's demurrer to complaint.	L120	0.30	270.00	81.00
KWF	06/13/12	Prepare initial analysis and recommendation email to client, J. Best.	L120	1.80	270.00	486.00
KWF	06/13/12	Perform legal research re: fraudulent conveyances.	L120	3.00	270.00	810.00
KWF	06/14/12	Prepare case management conference statement.	L120	0.30	270.00	81.00
KWF	06/14/12	Evaluate ability to stay litigation. Prepare email to co-defendant's counsel inquiry re: same.	L120	0.30	270.00	81.00
KWF	06/15/12	Commence preparation of demurrer to Plaintiff's complaint.	L240	1.00	270.00	270.00
KWF	06/27/12	Evaluate court docket re: filing of amended complaint.	L120	0.10	270.00	27.00
TOTAL				14.10		\$3,717.90

COSTS & EXPENSES

06/18/12	CourtCall, LLC; CourtCall - Conference Service; 09/28/12	78.00
TOTAL COSTS & EXPENSES		\$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.30	\$169.65
L120 Analysis/Strategy	9.80	\$2,693.25
L190 Other Case Assessment	1.50	\$418.50
L210 Pleadings	0.50	\$166.50
L240 Dispositive Motions	1.00	\$270.00
TOTAL	14.10	\$3,717.90

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Invoice No. 321392 CLIENT GMAC ResCap
 MATTER Rojas/Fernandez

Page 3

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS	Member	0.30	427.50	\$128.25
Franich, Kerry	KWF	Associate	10.50	270.00	\$2,835.00
Tarwater, Linda	LJT	Paralegal	1.30	130.50	\$169.65
Hankins, Suzanne	SMH	Member	1.60	333.00	\$532.80
Total			14.10		\$3,717.90
FEES					\$3,717.90
COSTS & EXPENSES					\$78.00
TOTAL THIS INVOICE					\$3,795.90

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TAX ID 94-2774518

Invoice No. 321393 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1290 Evans, George (Estate of)
GMAC Matter No.: 729147

TOTAL AMOUNT DUE \$4,882.50

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321393 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1290 Evans, George (Estate of)
GMAC Matter No.: 729147

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	06/05/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo.	L190 0.40	130.50	52.20
RJG	06/05/12	Analysis and evaluation of the temporary restraining order and supporting documents received from our client and attention to case investigation and analysis.	L120 0.50	274.50	137.25
DL	06/06/12	[19000.1290] Review complaint and court docket and court filing; strategy re preparing for injunction hearing; exchange correspondence with client re loan file; exchange correspondence with plaintiff's counsel re litigation; research law re injunctions in probate actions.	L190 1.10	288.00	316.80
LJT	06/06/12	Research title records to prepare chronology.	L110 0.50	130.50	65.25
LJT	06/06/12	Review title records and prepare chronology.	L110 1.10	130.50	143.55
RJG	06/06/12	Attention to temporary restraining order and pending case issues and correspondence with our client to advise regarding the same.	L120 0.30	274.50	82.35
RJG	06/06/12	Analysis and evaluation of case investigation and loan servicing issues	L120 0.50	274.50	137.25

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	321393	CLIENT	GMAC ResCap	Page	2
		MATTER	Evans, George (Estate of)		

		and multiple correspondence with our client to address the same.				
DL	06/07/12	Analyze court file, analyze title chronology, analyze fact package and servicing notes; research re effect of filing bankruptcy on pending injunction.	L190	1.40	288.00	403.20
RJG	06/08/12	Attention to preliminary injunction and pending case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
DL	06/08/12	Strategy re attending hearing on preliminary injunction; prepare correspondence to client re plaintiff's intentions with suit; exchange correspondence with plaintiff re opposing injunction.	L190	0.40	288.00	115.20
JHT	06/10/12	Prepared for Hearing on Petitioners' Ex Parte Application for Preliminary Injunction.	L190	1.00	238.50	238.50
DL	06/11/12	Exchange correspondence with plaintiff's counsel re hearing on preliminary injunction.	L190	0.20	288.00	57.60
JHT	06/11/12	Attended Hearing on Petitioners' Ex Parte Application for Preliminary Injunction.	L210	3.70	238.50	882.45
DL	06/12/12	Strategy re results of hearing on TRO; prepare correspondence to client re opposing preliminary injunction.	L190	0.30	288.00	86.40
RJG	06/13/12	Analysis and evaluation of preliminary injunction and applicability of bankruptcy stay to pending case issues and attention to the same.	L120	0.30	274.50	82.35
DL	06/13/12	Analyze proposed order on TRO.	L190	0.10	288.00	28.80
DL	06/13/12	Strategy re filing notice of bankruptcy stay in action.	L190	0.20	288.00	57.60
DL	06/14/12	Research re effect of bankruptcy and voiding pending injunction.	L190	0.80	288.00	230.40
RJG	06/15/12	Analysis and evaluation of responsive pleading and case investigation issues and correspondence with our client to advise regarding the same.	L250	0.30	274.50	82.35
DL	06/15/12	Prepare memorandum to client re filing	L190	0.30	288.00	86.40

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Invoice No. 321393 CLIENT GMAC ResCap Page 3
 MATTER Evans, George (Estate of)

		notice of bankruptcy stay in action; prepare correspondence to plaintiff to discuss litigation.				
DL	06/20/12	Draft opposition to request for preliminary injunction; strategy re arguments for use in opposition.	L430	0.80	288.00	230.40
RJG	06/21/12	Analysis and evaluation of preliminary injunction opposition issues and attention to opposition to the same.	L250	0.30	274.50	82.35
DL	06/21/12	Draft and revise opposition to preliminary injunction re factual background, GMAC's right to foreclose and disbursement of funds after foreclosure; analyze probate codes cited in petition.	L430	1.40	288.00	403.20
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice.	L190	0.10	288.00	28.80
RJG	06/27/12	Analysis and evaluation of preliminary injunction issues, attention to the preliminary injunction opposition and correspondence with our client to advise regarding the same.	L250	0.60	274.50	164.70
DL	06/27/12	Further revise opposition to preliminary injunction re introduction and irrelevant probate code relied on by petitioners; prepare correspondence to client re same.	L430	1.10	288.00	316.80
DL	06/28/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
DL	06/29/12	Finalize opposition to OSC re preliminary injunction and prepare request for judicial notice.	L430	0.90	288.00	259.20
		TOTAL		19.00		\$4,882.50

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.60	\$208.80

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Invoice No. 321393 CLIENT GMAC ResCap Page 4
 MATTER Evans, George (Estate of)

L120	Analysis/Strategy	1.90	\$521.55
L190	Other Case Assessment	6.40	\$1,730.70
L210	Pleadings	3.70	\$882.45
L250	Other Written Motions	1.20	\$329.40
L430	Written Motions/Submissions	4.20	\$1,209.60
TOTAL		19.00	\$4,882.50

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Liu, David	DL	Associate	9.20	288.00	\$2,649.60
Tuffaha, Joe	JHT	Associate	4.70	238.50	\$1,120.95
Tarwater, Linda	LJT	Paralegal	1.60	130.50	\$208.80
Gandy, Robert	RJG	Special Counsel	3.10	274.50	\$850.95
Total			19.00		\$4,882.50

FEES	\$4,882.50
TOTAL THIS INVOICE	\$4,882.50

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321394 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1291 Allen, Pearlie
GMAC Matter No.: 728835

TOTAL AMOUNT DUE \$1,881.60

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Invoice No. 321394 JBS

July 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1291 Allen, Pearlie
 GMAC Matter No.: 728835

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	06/05/12	Attention to new complaint, review re L190 potential Wells conflict issue.	0.40	333.00	133.20
LJT	06/05/12	Research title records to prepare L110 chronology and draft e-mail re servicer and assignee of subject loan.	0.40	130.50	52.20
CHR	06/05/12	Prepare Confirmation to Client re L190 Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo.	0.40	130.50	52.20
KWF	06/05/12	Receive and analyze file in preparation L120 for further handling.	0.40	270.00	108.00
KWF	06/06/12	Evaluate potential conflict of interest. L120 Prepare email to S. Hankins re: same.	0.50	270.00	135.00
SMH	06/11/12	Attention to plaintiff's email re L190 contribution by son to borrower income.	0.30	333.00	99.90
SMH	06/11/12	Attention to complaint allegations, draft L210 email to J. Best re same and assignment.	0.30	333.00	99.90
SMH	06/11/12	Attention to title issues, email from L110 Corporate Trust at Wells Fargo, draft responsive email.	0.30	333.00	99.90
KWF	06/11/12	Prepare initial case evaluation to client, L120 C. Bonello, inquiry re: loss mitigation history.	0.80	270.00	216.00
KWF	06/11/12	Telephone conference with Plaintiff's L160	0.30	270.00	81.00

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Invoice No. 321394 CLIENT GMAC ResCap Page 2
 MATTER Allen, Pearlie

		counsel, G. Vitello, re: settlement.			
KWF	06/11/12	Prepare email to client, N. Vaccarro, re: L120 initial evaluation and recommendation to stay litigation.	0.40	270.00	108.00
KWF	06/11/12	Prepare stipulation to stay litigation pending the loan modification review. L210	0.60	270.00	162.00
KWF	06/11/12	Prepare case management conference statement. L120	0.30	270.00	81.00
SMH	06/12/12	Attention to potential modification review, including of son's income. L160	0.20	333.00	66.60
LJT	06/12/12	Additional title research, review title records and prepare chronology. L110	0.90	130.50	117.45
KWF	06/25/12	Evaluate file status. Prepare email to client, C. Bonello, re: status of loan modification discussions and request fro sale postponement. L120	0.40	270.00	108.00
SMH	06/29/12	Attention to modification status. L160	0.10	333.00	33.30
		TOTAL	7.00		\$1,753.65

COSTS & EXPENSES

06/18/12	CourtCall, LLC; CourtCall - Conference Service; 08/31/12	78.00
06/29/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 06/13/12	49.95
	TOTAL COSTS & EXPENSES	\$127.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.60	\$269.55
L120 Analysis/Strategy	2.80	\$756.00
L160 Settlement/Non-Binding ADR	0.60	\$180.90
L190 Other Case Assessment	1.10	\$285.30
L210 Pleadings	0.90	\$261.90
TOTAL	7.00	\$1,753.65

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Franich, Kerry	KWF Associate	3.70	270.00	\$999.00
Tarwater, Linda	LJT Paralegal	1.30	130.50	\$169.65
Hankins, Suzanne	SMH Member	1.60	333.00	\$532.80

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Invoice No. 321394 CLIENT GMAC ResCap
MATTER Allen, Pearlie

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Total	7.00	\$1,753.65
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FEEs	\$1,753.65
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COSTS & EXPENSES	\$127.95
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TOTAL THIS INVOICE	\$1,881.60
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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321395 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1292 Chavez, Joseph J.
GMAC Matter No.: 728841

TOTAL AMOUNT DUE \$1,993.50

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Invoice No. 321395 JBS

July 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1292 Chavez, Joseph J.
 GMAC Matter No.: 728841

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	06/05/12	Prepare Confirmation to Client re L190 Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo.	0.40	130.50	52.20
RJG	06/05/12	Analysis and evaluation of Plaintiffs' L120 complaint and attention to case investigation and analysis.	1.00	274.50	274.50
LJT	06/06/12	Review complaint and research title L110 records to prepare chronology.	0.50	130.50	65.25
LJT	06/06/12	Review title records and prepare L110 chronology.	0.90	130.50	117.45
RJG	06/06/12	Analysis and evaluation of initial case L120 investigation issues and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
KWF	06/06/12	Receive and analyze title chronology, L120 prepare revisions to case summary.	0.30	270.00	81.00
KWF	06/06/12	Receive and analyze file in preparation L120 for further handling. Prepare email to client, C. Bonello, re: title insurance and case summary.	1.00	270.00	270.00
RJG	06/07/12	Attention to notice of bankruptcy stay L120 issues.	0.10	274.50	27.45
JBS	06/08/12	Analysis and evaluation of defense L120 strategy	0.30	427.50	128.25
RJG	06/08/12	Attention to notice of bankruptcy stay L120	0.20	274.50	54.90

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Invoice No. 321395 CLIENT GMAC ResCap
MATTER Chavez, Joseph J.

Page 2

		and pending case issues and correspondence with our client to address the same.				
RJG	06/11/12	Analysis and evaluation of title policies and title issues and correspondence with our client to address the same.	L120	0.40	274.50	109.80
RJG	06/18/12	Attention to bankruptcy stay, responsive pleading and pending case issues.	L120	0.30	274.50	82.35
RJG	06/21/12	Analysis and evaluation of case investigation and responsive pleading issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.40	274.50	109.80
RJG	06/21/12	Attention to case investigation and responsive pleading issues and correspondence with Plaintiff's counsel to address the same.	L120	0.20	274.50	54.90
KWF	06/21/12	Telephone conference with Plaintiff's counsel, A. Burns, re: case status and stipulation for non-monetary judgment.	L120	0.30	270.00	81.00
KWF	06/21/12	Evaluate complaint and potential responses of MERS. Prepare email to client re: stipulation for non-monetary judgment.	L120	0.50	270.00	135.00
KWF	06/21/12	Receive and analyze stipulation for non-monetary judgment as to MERS. Prepare email response to Plaintiff's counsel confirming representation of MERS.	L120	0.40	270.00	108.00
RJG	06/29/12	Attention to case management conference and pending case issues and correspondence with Plaintiff's counsel to address the same.	L230	0.30	274.50	82.35
KWF	06/29/12	Prepare email to Plaintiff's counsel, A. Burns, in response to inquiry re: case management conference.	L120	0.10	270.00	27.00
		TOTAL		7.90		\$1,943.55

COSTS & EXPENSES

06/26/12 One Legal, Inc.; Transmittal of filing to court;

49.95

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Invoice No. 321395 CLIENT GMAC ResCap
 MATTER Chavez, Joseph J.

Page 3

Notice 06/08/12

TOTAL COSTS & EXPENSES

\$49.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.40	\$182.70
L120 Analysis/Strategy	5.80	\$1,626.30
L190 Other Case Assessment	0.40	\$52.20
L230 Court Mandated Conferences	0.30	\$82.35
TOTAL	7.90	\$1,943.55

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Franich, Kerry	KWF Associate	2.60	270.00	\$702.00
Tarwater, Linda	LJT Paralegal	1.40	130.50	\$182.70
Gandy, Robert	RJG Special Counsel	3.20	274.50	\$878.40
Total		7.90		\$1,943.55

FEES	\$1,943.55
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$1,993.50

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321396 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1294 Rozen, Kelly Joseph
GMAC Matter No.: 729236

TOTAL AMOUNT DUE \$1,959.30

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TAX ID 94-2774518

Invoice No. 321396 JBS

July 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1294 Rozen, Kelly Joseph
 GMAC Matter No.: 729236

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	06/07/12	Analysis and evaluation of Plaintiff's complaint and attention to initial case investigation and analysis. L120	1.00	274.50	274.50
RJG	06/07/12	Attention to initial case investigation and analysis issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
DL	06/08/12	[19000.1294] Analyze complaint and court docket; strategy re responding to complaint or filing bankruptcy stay; analyze initial review of title chronology. L190	0.50	288.00	144.00
LJT	06/08/12	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiff and spouse. L110	0.30	130.50	39.15
RJG	06/08/12	Analysis and evaluation of title and case investigation issues and attention to the same. L120	0.30	274.50	82.35
LJT	06/09/12	Review title records and prepare chronology. L110	0.50	130.50	65.25
DL	06/11/12	[19000.1294] Analyze title chronology and strategy re responding to complaint. L190	0.30	288.00	86.40
DL	06/13/12	[19000.1294] Strategy re whether bankruptcy stay should be filed in action. L190	0.20	288.00	57.60
RJG	06/13/12	Analysis and evaluation of application of bankruptcy stay to pending case issues and attention to the same. L120	0.30	274.50	82.35
DL	06/14/12	[19000.1294] Prepare correspondence L190	0.10	288.00	28.80

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Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321396 CLIENT GMAC ResCap Page 2
 MATTER Rozen, Kelly Joseph

		to plaintiff to discuss litigation.				
DL	06/15/12	[19000.1294] Prepare litigation strategy to client re demurring to complaint and not filing notice of bankruptcy in case.	L190	0.40	288.00	115.20
RJG	06/15/12	Analysis and evaluation of case investigation, responsive pleading and litigation strategy issues and correspondence with our client to advise regarding the same.	L250	0.40	274.50	109.80
DL	06/18/12	[19000.1294] Analyze correspondence from client to demur to complaint instead of filing bankruptcy stay.	L190	0.10	288.00	28.80
RJG	06/18/12	Attention to responsive pleading and litigation strategy issues and correspondence with our client to address the same.	L250	0.30	274.50	82.35
DL	06/26/12	[19000.1294] Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice.	L190	0.10	288.00	28.80
DL	06/27/12	[19000.1294] Draft and revise demurrer to complaint re notice, demurrer, introduction, background and argument against quiet title claim; prepare correspondence to client re same; strategy re status of recording assignment and substitution of trustee.	L430	1.50	288.00	432.00
LJT	06/27/12	Research title records as to current status of title and to ascertain recently recorded documents against the property, e-mail re same.	L110	0.20	130.50	26.10
RJG	06/27/12	Analysis and evaluation of Plaintiff's complaint, attention to the demurrer to the complaint and correspondence with our client to advise regarding the same.	L250	0.60	274.50	164.70
DL	06/28/12	[19000.1294] Prepare case update on chart for client.	L190	0.10	288.00	28.80
		TOTAL		7.50		\$1,959.30

COSTS & EXPENSES

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Pg 359 of 419
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Invoice No. 321396 CLIENT GMAC ResCap
 MATTER Rozen, Kelly Joseph

Page 3

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.00	\$130.50
L120 Analysis/Strategy	1.90	\$521.55
L190 Other Case Assessment	1.80	\$518.40
L250 Other Written Motions	1.30	\$356.85
L430 Written Motions/Submissions	1.50	\$432.00
TOTAL	7.50	\$1,959.30

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	3.30	288.00	\$950.40
Tarwater, Linda	LJT Paralegal	1.00	130.50	\$130.50
Gandy, Robert	RJG Special Counsel	3.20	274.50	\$878.40
Total		7.50		\$1,959.30

FEES	\$1,959.30
TOTAL THIS INVOICE	\$1,959.30

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321397 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1299 Pacheco, Carlos
GMAC Matter No.: 729442

TOTAL AMOUNT DUE \$945.00

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A Professional Corporation
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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321397 JBS

July 18, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1299 Pacheco, Carlos
 GMAC Matter No.: 729442

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ANB	06/11/12	Initial review of pleadings and advise of L120 initial steps	1.00	292.50	292.50
DHC	06/12/12	Review Opposition to RFS motion, L120 Bankruptcy Court docket, Schedules and pleadings.	1.00	337.50	337.50
DHC	06/12/12	Conference with Adam Barasch re facts L120 and strategy.	0.50	337.50	168.75
ANB	06/14/12	Review substitution of attorney, advise L120 client of review of file, next steps and what is needed to respond for hearing on 7/18	0.50	292.50	146.25
TOTAL			3.00		\$945.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.00	\$945.00
TOTAL	3.00	\$945.00

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	1.50	292.50	\$438.75
Cram, Donald	DHC Member	1.50	337.50	\$506.25
Total		3.00		\$945.00

FEEs	\$945.00
TOTAL THIS INVOICE	\$945.00

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321398 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1300 Hildebrandt, Joanne
GMAC Matter No.: 729582

TOTAL AMOUNT DUE \$2,709.90

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Invoice No. 321398 JBS

July 18, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006Matter 19000 1300 Hildebrandt, Joanne
GMAC Matter No.: 729582

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	06/14/12	Analysis and evaluation of defense strategy L120	0.40	427.50	171.00
KWF	06/14/12	Receive and analyze file in preparation for further handling. L120	0.50	270.00	135.00
KWF	06/14/12	Prepare initial evaluation and recommendation to client, C. DiCicco. L120	0.70	270.00	189.00
SMH	06/14/12	Attention to ex parte, underlying facts and results. L250	0.30	333.00	99.90
SMH	06/14/12	Brief review of C. DiCiccio email with client documents. L190	0.20	333.00	66.60
LJT	06/14/12	Research title records to prepare chronology and confirm foreclosure sale date. L110	0.40	130.50	52.20
KWF	06/15/12	Prepare for hearing on ex parte application for temporary restraining order. L120	0.40	270.00	108.00
KWF	06/15/12	Telephone conference with Plaintiff's counsel re: loan modification. L120	0.20	270.00	54.00
KWF	06/15/12	Receive and analyze servicing notes and loss mitigation file. L120	0.50	270.00	135.00
KWF	06/15/12	Appear at hearing on ex parte application. Travel to and from same. L220	2.50	270.00	675.00
KWF	06/15/12	Receive and analyze Plaintiff's ex parte application and supporting declarations. Prepare email to client, C, DiCicco, advising of same. L120	0.50	270.00	135.00
KWF	06/19/12	Prepare email to Plaintiff's counsel re: settlement. L120	0.10	270.00	27.00
KWF	06/20/12	Prepare email to client, C. DiCicco, re: OSC re: preliminary injunction. L120	0.30	270.00	81.00

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Invoice No. 321398 CLIENT GMAC ResCap Page 2
 MATTER Hildebrandt, Joanne

SMH	06/21/12	Attention to proposed dismissal for loan L120 modification review.	0.20	333.00	66.60
KWF	06/21/12	Continue preparation of opposition to L220 OSC re: preliminary injunction.	0.60	270.00	162.00
KWF	06/21/12	Telephone conference with Plaintiff's L190 counsel, O. Ip, re: settlement.	0.30	270.00	81.00
KWF	06/21/12	Prepare draft settlement agreement. L160 Prepare email to client, C. DiCicco, advising of same.	1.10	270.00	297.00
SMH	06/25/12	Attention to settlement agreement, L160 settlement terms.	0.20	333.00	66.60
KWF	06/29/12	Receive and analyze Plaintiff's loss L120 mitigation application and package. Prepare email to client, C. DiCicco, providing copy of same.	0.40	270.00	108.00
TOTAL			9.80		\$2,709.90

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$52.20
L120 Analysis/Strategy	4.20	\$1,209.60
L160 Settlement/Non-Binding ADR	1.30	\$363.60
L190 Other Case Assessment	0.50	\$147.60
L220 Preliminary Injunctions/Provis	3.10	\$837.00
L250 Other Written Motions	0.30	\$99.90
TOTAL	9.80	\$2,709.90

Timekeeper	Position	Hours	Rate	Value
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Franich, Kerry	KWF Associate	8.10	270.00	\$2,187.00
Tarwater, Linda	LJT Paralegal	0.40	130.50	\$52.20
Hankins, Suzanne	SMH Member	0.90	333.00	\$299.70
Total		9.80		\$2,709.90

FEES	<u>\$2,709.90</u>
TOTAL THIS INVOICE	\$2,709.90

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TAX ID 94-2774518

Invoice No. 321460 JBS

July 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1283 Munguia, Jorge and Michele
GMAC Matter No.: 728959

TOTAL AMOUNT DUE \$1,312.20

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TAX ID 94-2774518

Invoice No. 321460 JBS

July 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1283 Munguia, Jorge and Michele
 GMAC Matter No.: 728959

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	06/01/12	Study and review new complaint for evaluation, handling and defense strategy. L210	1.20	270.00	324.00
CHR	06/01/12	Prepare Notice of Stay, Notice of Bankruptcy and Proof of Services. L190	0.40	130.50	52.20
MCK	06/05/12	Preliminary review of file and online register of actions. L120	0.30	234.00	70.20
MCK	06/11/12	Review of online register of actions to confirm filing of notice of stay of proceedings. L120	0.10	234.00	23.40
MCK	06/16/12	Preliminary review of complaint, client file and motions for preliminary injunction; initial file review summary to client. L120	2.70	234.00	631.80
MCK	06/21/12	Review of online register of actions re: case activity. L120	0.20	234.00	46.80
MCK	06/25/12	Telephone call with Plaintiffs' counsel regarding case activity. L120	0.20	234.00	46.80
MCK	06/25/12	E-mail correspondence to plaintiffs' counsel confirming extension. L120	0.20	234.00	46.80
MCK	06/26/12	E-mail correspondence to client regarding extension for responding to complaint. L120	0.10	234.00	23.40
MCK	06/26/12	E-mail correspondence with client regarding case activity. L120	0.20	234.00	46.80
		TOTAL	5.60		\$1,312.20

COSTS & EXPENSES

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 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321460 CLIENT GMAC ResCap
 MATTER Munguia, Jorge & Michele

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.00	\$936.00
L190 Other Case Assessment	0.40	\$52.20
L210 Pleadings	1.20	\$324.00
TOTAL	5.60	\$1,312.20

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Kelly, Megan	MCK Special Counsel	4.00	234.00	\$936.00
Sullivan, Mary Kate	MKS Member	1.20	270.00	\$324.00
Total		5.60		\$1,312.20

FEES	\$1,312.20
TOTAL THIS INVOICE	\$1,312.20

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321461 JBS

July 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1284 Liu, Ceeou Ju
GMAC Matter No.: 728686

TOTAL AMOUNT DUE \$1,792.05

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TAX ID 94-2774518

Invoice No. 321461 JBS

July 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1284 Liu, Ceeou Ju
 GMAC Matter No.: 728686

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	06/02/12	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
AAG	06/08/12	Draft memorandum of points and L210 authorities in support of demurrer to plaintiff's complaint.	4.10	238.50	977.85
ERB	06/11/12	Review and revise demurrer. L210	1.00	279.00	279.00
AAG	06/11/12	Draft notice of demurrer, demurrer, and L210 request for judicial notice in support of same.	0.90	238.50	214.65
AAG	06/11/12	Communicate with client regarding L210 filing demurrer.	0.20	238.50	47.70
AAG	06/12/12	Communicate with T. Buell about filing L110 notice of stay.	0.30	238.50	71.55
AAG	06/13/12	Communicate with client and T. Buell L110 regarding filing notice of stay.	0.20	238.50	47.70
AAG	06/15/12	Communicate internally about filing L250 notice of stay.	0.20	238.50	47.70
TOTAL			7.00		\$1,714.05

COSTS & EXPENSES

06/18/12 CourtCall, LLC; CourtCall - Conference Service; 09/05/12 78.00

TOTAL COSTS & EXPENSES \$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
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Invoice No. 321461 CLIENT GMAC ResCap
 MATTER Liu, Ceeou Ju

Page 2

L110	Fact Investigation/Development	0.50	\$119.25
L120	Analysis/Strategy	0.10	\$27.90
L210	Pleadings	6.20	\$1,519.20
L250	Other Written Motions	0.20	\$47.70
TOTAL		7.00	\$1,714.05

Timekeeper		Position	Hours	Rate	Value
Givental, Alisa	AAG	Associate	5.90	238.50	\$1,407.15
Buell, Edward	ERB	Associate	1.10	279.00	\$306.90
Total			7.00		\$1,714.05

FEES	\$1,714.05
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$1,792.05

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TAX ID 94-2774518

Invoice No. 321504 JBS

July 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1241 BS Investors, LLC
GMAC Matter No.: 726857

TOTAL AMOUNT DUE \$1,120.55

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TAX ID 94-2774518

Invoice No. 321504 JBS

July 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1241 BS Investors, LLC
 GMAC Matter No.: 726857

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	05/15/12	Attention to status, impact of bankruptcy filing. L120	0.30	333.00	99.90
DL	05/15/12	Analyze correspondence from plaintiff re review of revised stipulated judgment. L190	0.10	288.00	28.80
DL	05/15/12	Research re GMAC's bankruptcy on possible effect on stipulated judgment. L190	0.50	288.00	144.00
DL	05/16/12	Prepare chart re litigation background and recommendation for bankruptcy stay. L190	0.20	288.00	57.60
DL	05/22/12	Prepare status of stipulation to vacate entry of default and stipulated judgment for client. L190	0.20	288.00	57.60
SMH	05/24/12	Attention to A. Angelo email re stay. L190	0.20	333.00	66.60
SMH	05/25/12	Attention to status, bankruptcy stay, telephone conversation with K. Priore re same. L120	0.30	333.00	99.90
DL	05/25/12	Strategy re filing notice of bankruptcy stay in case. L190	0.20	288.00	57.60
SMH	05/30/12	Attention to status. L190	0.20	333.00	66.60
DL	05/30/12	Prepare correspondence to plaintiff re bankruptcy and strategy re filing notice of bankruptcy. L190	0.20	288.00	57.60
DL	05/31/12	Draft and revise notice of bankruptcy stay. L430	0.40	288.00	115.20
DL	06/04/12	Prepare case update for client. L190	0.10	288.00	28.80
DL	06/05/12	Prepare case update to client re filing of notice of bankruptcy and discussion of bankruptcy with plaintiff's counsel. L190	0.20	288.00	57.60
DL	06/06/12	Verify filing of notice of bankruptcy L190	0.10	288.00	28.80

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TAX ID 94-2774518

Invoice No. 321504 CLIENT GMAC ResCap Page 2
 MATTER BS Investors, LLC

		stay.				
DL	06/07/12	Work on ensuring filing of notice of bankruptcy stay.	L190	0.10	288.00	28.80
DL	06/14/12	Analyze order setting status conference re bankruptcy and prepare correspondence to client re same.	L190	0.20	288.00	57.60
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice.	L190	0.10	288.00	28.80
DL	06/28/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
		TOTAL		3.70		\$1,110.60

COSTS & EXPENSES

06/26/12	One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy 06/07/12	9.95
	TOTAL COSTS & EXPENSES	\$9.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$199.80
L190 Other Case Assessment	2.70	\$795.60
L430 Written Motions/Submissions	0.40	\$115.20
TOTAL	3.70	\$1,110.60

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	2.70	288.00	\$777.60
Hankins, Suzanne	SMH Member	1.00	333.00	\$333.00
Total		3.70		\$1,110.60

PRIOR FEES	\$6,813.00
PRIOR COSTS & EXPENSES	\$193.18

FEES	\$1,110.60
COSTS & EXPENSES	\$9.95
TOTAL THIS INVOICE	\$1,120.55

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TAX ID 94-2774518

Invoice No. 321506 JBS

July 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1245 Boucher (Victorino)
GMAC Matter No.: 726876

TOTAL AMOUNT DUE \$3,398.40

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TAX ID 94-2774518

Invoice No. 321506 JBS

July 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1245 Boucher (Victorino)
 GMAC Matter No.: 726876

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	05/15/12	Prepare chart of parties and claims and recommendation whether case should be stayed due to GMAC's bankruptcy. L190	0.20	288.00	57.60
RJG	05/24/12	Analysis and evaluation of issues regarding fraudulently recorded title documents and attention to the complaint to cancel the same. L210	0.30	274.50	82.35
BAE	05/24/12	Draft complaint to quiet title and remove fraudulently recorded documents on the property. L210	3.00	247.50	742.50
DL	05/30/12	Strategy re preparing lis pendens for recording along with filing of complaint. L190	0.20	288.00	57.60
DL	06/04/12	Prepare case update for client. L190	0.10	288.00	28.80
DL	06/11/12	Begin revising complaint re factual and title background. L430	0.70	288.00	201.60
BAE	06/11/12	Draft UCC Lien forms contesting purported lien on property. L220	1.30	247.50	321.75
DL	06/12/12	Strategy re preparing discovery to plaintiff and status of other actions against plaintiff; strategy re adding declaratory relief claim to complaint. L310	0.50	288.00	144.00
DL	06/13/12	Draft and revise complaint for cancellation of instruments, quiet title, slander of title and declaratory relief. L210	2.80	288.00	806.40
DL	06/14/12	Work on further revising complaint; prepare correspondence to client re complaint, litigation strategy and removing UCC lien. L210	1.20	288.00	345.60
DL	06/14/12	Strategy re recording and filing UCC L190	0.20	288.00	57.60

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Pg 376 of 419
Severson**& Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321506 CLIENT GMAC ResCap Page 2
MATTER Boucher (Victorino)

		termination statements.			
BAE	06/14/12	Draft complaint against David Boucher. L210	2.00	247.50	495.00
DL	06/26/12	Prepare case update re litigation, L190 foreclosure and possible referral for bankruptcy notice.	0.10	288.00	28.80
DL	06/28/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
		TOTAL	12.70		\$3,398.40

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.90	\$259.20
L210 Pleadings	9.30	\$2,471.85
L220 Preliminary Injunctions/Provis	1.30	\$321.75
L310 Written Discovery	0.50	\$144.00
L430 Written Motions/Submissions	0.70	\$201.60
TOTAL	12.70	\$3,398.40

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	6.30	247.50	\$1,559.25
Liu, David	DL Associate	6.10	288.00	\$1,756.80
Gandy, Robert	RJG Special Counsel	0.30	274.50	\$82.35
Total		12.70		\$3,398.40

PRIOR FEES \$1,734.30
PRIOR COSTS & EXPENSES \$78.79

FEES	\$3,398.40
TOTAL THIS INVOICE	\$3,398.40

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TAX ID 94-2774518

Invoice No. 321507 JBS

July 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1246 Cypress, Brett M.
GMAC Matter No.: 727068

TOTAL AMOUNT DUE \$1,703.70

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TAX ID 94-2774518

Invoice No. 321507 JBS

July 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1246 Cypress, Brett M.
GMAC Matter No.: 727068

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	05/22/12	Prepare email to client, J. Holtgren, re: L120 settlement.	0.20	270.00	54.00
KWF	05/23/12	Telephone conference with client, J. L160 Holtgren, re: case status and settlement.	0.10	270.00	27.00
KWF	05/23/12	Prepare email to client with summary of L120 Argueta dispute.	0.10	270.00	27.00
SMH	05/31/12	Attention to J.. Holtgren email re status. L120	0.10	333.00	33.30
SMH	06/04/12	Attention to status on TDUS on related L190 second sale.	0.20	333.00	66.60
SMH	06/04/12	Review R. Breitman email re identity of L190 bidder v. movant on motion in bankruptcy court.	0.20	333.00	66.60
KWF	06/04/12	Prepare email to Plaintiff's counsel, R. L120 Breitman, re: settlement. Prepare email to client, J. Holtgren, re: same.	0.40	270.00	108.00
SMH	06/07/12	Attention to J. Holtgren email re status. L190	0.20	333.00	66.60
KWF	06/07/12	Analyze file and court docket re: status. L120 Prepare email to client, J. Holtgren, inquiry re: resolution of 1060 W. 62nd Street, Los Angeles, CA 90044.	0.20	270.00	54.00
KWF	06/07/12	Prepare email to client, J. Holtgren, re: L120 need for global settlement.	0.20	270.00	54.00
SMH	06/13/12	Attention to status, recommendation L190 relative to two properties.	0.20	333.00	66.60
KWF	06/13/12	Prepare draft settlement agreement. L160	1.80	270.00	486.00
KWF	06/13/12	Telephone conference with S. Hankins L160 re: settlement agreement.	0.10	270.00	27.00
KWF	06/13/12	Telephone conference with Plaintiff's L160 counsel, R. Breitman, re: settlement.	0.30	270.00	81.00
KWF	06/13/12	Prepare email to client, J. Holtgren, re: L160	0.60	270.00	162.00

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Invoice No. 321507	CLIENT	GMAC ResCap	Page	2
	MATTER	Cypress, Brett M.		

		settlement agreement.				
KWF	06/19/12	Prepare email to Plaintiff's counsel re: settlement.	L190	0.10	270.00	27.00
KWF	06/20/12	Prepare revisions and additions to draft settlement agreement to incorporate both properties at issue.	L160	1.00	270.00	270.00
KWF	06/29/12	Evaluate file status. Prepare follow up emails to Plaintiff's counsel and client re: settlement.	L120	0.10	270.00	27.00
		TOTAL		6.10		\$1,703.70

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$357.30
L160 Settlement/Non-Binding ADR	3.90	\$1,053.00
L190 Other Case Assessment	0.90	\$293.40
TOTAL	6.10	\$1,703.70

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	5.20	270.00	\$1,404.00
Hankins, Suzanne	SMH Member	0.90	333.00	\$299.70
Total		6.10		\$1,703.70

PRIOR FEES	\$5,689.35
PRIOR COSTS & EXPENSES	\$156.48

FEES	\$1,703.70
TOTAL THIS INVOICE	\$1,703.70

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Invoice No. 321508 JBS

July 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1271 Anyanwu, Charity
GMAC Matter No.: 728855

TOTAL AMOUNT DUE \$1,805.40

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Invoice No. 321508 JBS

July 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1271 Anyanwu, Charity
 GMAC Matter No.: 728855

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
LJT	05/15/12	Research title records re current status of title and update title chronology re same. L110	0.50	130.50	65.25
RJG	05/15/12	Analysis and evaluation of bankruptcy stay application to pending case issues and correspondence with our client to address the same. L120	0.30	274.50	82.35
DL	05/15/12	Formulate litigation strategy for client based on pending bankruptcy; analyze letter re filing of notice of bankruptcy stay. L190	0.30	288.00	86.40
DL	05/15/12	Prepare chart of parties and claims and recommendation whether case should be stayed due to GMAC's bankruptcy. L190	0.20	288.00	57.60
RJG	05/22/12	Attention to bankruptcy stay and pending case issues and correspondence with our client to address the same. L120	0.20	274.50	54.90
DL	05/22/12	Prepare correspondence to client re preparing notice of bankruptcy stay for action. L190	0.20	288.00	57.60
DL	05/24/12	Review and revise notice of bankruptcy stay. L430	0.40	288.00	115.20
DL	05/25/12	Check docket re result of status conference. L190	0.10	288.00	28.80
RJG	05/30/12	Analysis and evaluation of case investigation and loan servicing issues and attention to litigation strategy. L120	0.50	274.50	137.25
DL	05/30/12	Analyze loan file and fact package for property. L190	0.20	288.00	57.60
RJG	05/31/12	Analysis and evaluation of case L120	0.60	274.50	164.70

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Invoice No. 321508 CLIENT GMAC ResCap Page 2
 MATTER Anyanwu, Charity

		investigation and fact development issues and attention to litigation strategy.				
RJG	05/31/12	Attention to bankruptcy stay and pending case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
DL	05/31/12	Confirm filing of notice of bankruptcy stay.	L190	0.10	288.00	28.80
DL	06/04/12	Prepare case update for client.	L190	0.10	288.00	28.80
DL	06/05/12	Strategy re preparing response to insurance adjuster.	L190	0.20	288.00	57.60
RJG	06/06/12	Attention to case investigation and litigation strategy issues.	L120	0.30	274.50	82.35
DL	06/06/12	Formulate strategy re responding to title insurer's inquiries re title claim.	L190	0.20	288.00	57.60
DL	06/11/12	Review file re status of title claim and prepare correspondence to title company re same.	L190	0.30	288.00	86.40
RJG	06/12/12	Attention to bankruptcy stay and pending case issues and correspondence with Plaintiff's counsel to address the same.	L120	0.30	274.50	82.35
DL	06/12/12	Exchange further correspondence with insurance company re bankruptcy stay and litigation.	L190	0.20	288.00	57.60
DL	06/13/12	Exchange correspondence with title company re making tender again or waiting for resolution of bankruptcy.	L190	0.20	288.00	57.60
RJG	06/25/12	Analysis and evaluation of bankruptcy stay, title policy coverage and pending case issues and attention to litigation strategy.	L120	0.30	274.50	82.35
DL	06/26/12	Prepare case update re litigation, foreclosure and possible referral for bankruptcy notice.	L190	0.10	288.00	28.80
DL	06/28/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
DL	06/29/12	Analyze file for insurance policy for tendering claim; exchange correspondence with insurer re same.	L190	0.30	288.00	86.40
		TOTAL		6.50		\$1,755.45

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Invoice No. 321508 CLIENT GMAC ResCap
 MATTER Anyanwu, Charity

Page 3

COSTS & EXPENSES

06/13/12 One Legal, Inc.; Transmittal of filing to court; 49.95
 Notice 05/31/12

TOTAL COSTS & EXPENSES \$49.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.50	\$65.25
L120 Analysis/Strategy	2.80	\$768.60
L190 Other Case Assessment	2.80	\$806.40
L430 Written Motions/Submissions	0.40	\$115.20
TOTAL	6.50	\$1,755.45

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	3.20	288.00	\$921.60
Tarwater, Linda	LJT Paralegal	0.50	130.50	\$65.25
Gandy, Robert	RJG Special Counsel	2.80	274.50	\$768.60
Total		6.50		\$1,755.45

PRIOR FEES \$706.05

FEES	\$1,755.45
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$1,805.40

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TAX ID 94-2774518

Invoice No. 321510 JBS

July 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1016 Lin, Stephen and Evelyn
GMAC Matter No.: 717087

TOTAL AMOUNT DUE \$7,710.30

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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 321510 JBS

July 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1016 Lin, Stephen and Evelyn
 GMAC Matter No.: 717087

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/16/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
ACS	05/17/12	Prepare responding appellate brief L520	0.90	288.00	259.20
ACS	05/23/12	Prepare responding appellate brief L520	3.80	288.00	1,094.40
ACS	05/24/12	Prepare responding appellate brief L520	0.40	288.00	115.20
ERB	05/25/12	Attention to status and impact of bankruptcy filing on pending appeal. L510	0.50	279.00	139.50
ACS	05/25/12	Prepare appellate responding brief L520	2.60	288.00	748.80
ACS	05/29/12	Revise responding appellate brief L520	0.40	288.00	115.20
ACS	05/29/12	Communicate with plaintiff's counsel re: extension of filing time for responding brief L520	0.30	288.00	86.40
JTC	05/30/12	Redraft respondent's brief. Research re same. L520	6.40	490.50	3,139.20
JTC	05/31/12	Redraft, review and revise respondent's brief. Research re same. L520	2.60	490.50	1,275.30
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
ERB	06/05/12	Review and revise respondent brief. L510	0.80	279.00	223.20
ACS	06/05/12	Revise responding appellate brief L520	0.60	288.00	172.80
ACS	06/13/12	Revise & finalize responding appellate brief L520	0.70	288.00	201.60
ERB	06/20/12	Attention to Bankruptcy interim order and impact on handling matter. L120	0.30	279.00	83.70
TOTAL			20.50		\$7,710.30

COSTS & EXPENSES

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Invoice No. 321510 CLIENT GMAC ResCap
 MATTER Lin, Stephen & Evelyn

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$139.50
L510 Appellate Motions & Submission	1.30	\$362.70
L520 Appellate Briefs	18.70	\$7,208.10
TOTAL	20.50	\$7,710.30

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	9.70	288.00	\$2,793.60
Buell, Edward	ERB Associate	1.80	279.00	\$502.20
Chilton, Jan T.	JTC Member	9.00	490.50	\$4,414.50
Total		20.50		\$7,710.30

PRIOR FEES \$11,057.40
 PRIOR COSTS & EXPENSES \$2,371.82

	FEES	\$7,710.30
TOTAL THIS INVOICE		\$7,710.30

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TAX ID 94-2774518

Invoice No. 321511 JBS

July 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1145 Carden, Patrick and Debbie
GMAC Matter No.: 722290

TOTAL AMOUNT DUE \$1,292.65

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Invoice No. 321511 JBS

July 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1145 Carden, Patrick and Debbie
 GMAC Matter No.: 722290

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
AAW	05/15/12	Confer with Yaron Shaham regarding appearance on demurrer. L240	0.20	225.00	45.00
AAW	05/15/12	Plan and prepare for hearing on demurrer. L240	0.10	225.00	22.50
AAW	05/16/12	Plan/prepare for appearance at hearing on demurrer to plaintiffs' First Amended Complaint. L240	0.70	225.00	157.50
AAW	05/16/12	Appear at hearing on demurrer to plaintiffs' First Amended Complaint. L240	1.00	225.00	225.00
AAW	05/16/12	Prepare order and judgment following hearing on defendants' demurrer to plaintiffs' First Amended Complaint, communicate with Yaron Shaham regarding same L190	0.80	225.00	180.00
YS	05/17/12	Draft notice of ruling on clients' demurrer to plaintiffs' first amended complaint L210	0.30	238.50	71.55
YS	05/21/12	Draft notice of the Court's May 16, 2012 minute order on clients' demurrer L210	0.30	238.50	71.55
YS	06/11/12	Receipt, review and analysis of judgment in clients favor L120	0.10	238.50	23.85
YS	06/11/12	Draft notice of judgment of dismissal of the case in client's favor L210	0.30	238.50	71.55
YS	06/11/12	Receipt, review and analysis of the Court's order sustaining clients' demurrer without leave to amend L120	0.10	238.50	23.85
YS	06/11/12	Draft notice of the Court's order sustaining the demurrer to the first amended complaint without leave to amend L210	0.30	238.50	71.55

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Invoice No. 321511 CLIENT GMAC ResCap
 MATTER Carden, Patrick & Debbie

Page 2

TOTAL	4.20	\$963.90
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COSTS & EXPENSES

05/16/12	CourtCall, LLC; CourtCall - Conference Service; 05/16/12	78.00
06/12/12	One Legal, Inc.; Transmittal of filing to court; Proposed Order Re Demurrer to Plaintiff's First Amended Complaint, Proposed Judgment Following Sustaining of...05/17/12	50.95
06/12/12	One Legal, Inc.; Transmittal of filing to court; Notice of Ruling 05/21/12	49.95
06/12/12	One Legal, Inc.; Transmittal of filing to court; Notice of the Court's May 16, 2012 Minute Order 05/23/12	49.95
06/29/12	One Legal, Inc.; Transmittal of filing to court; Notice of Judgment Following Sustaining of Dememurrer 06/12/12	49.95
06/29/12	One Legal, Inc.; Transmittal of filing to court; Notice of Order on Demurrer 06/12/12	49.95
TOTAL COSTS & EXPENSES		\$328.75

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$47.70
L190 Other Case Assessment	0.80	\$180.00
L210 Pleadings	1.20	\$286.20
L240 Dispositive Motions	2.00	\$450.00
TOTAL	4.20	\$963.90

Timekeeper	Position	Hours	Rate	Value
Wood, Andrew	AAW Associate	2.80	225.00	\$630.00
Shaham, Yaron	YS Special Counsel	1.40	238.50	\$333.90
Total		4.20		\$963.90

PRIOR FEES	\$7,198.65
PRIOR COSTS & EXPENSES	\$2,127.30

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Invoice No. 321511 CLIENT GMAC ResCap
MATTER Carden, Patrick & Debbie

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FEES	\$963.90
COSTS & EXPENSES	<u>\$328.75</u>
TOTAL THIS INVOICE	\$1,292.65

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 321512 JBS

July 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0968 Solano, Julie
GMAC Matter No.: 714697

TOTAL AMOUNT DUE \$6,971.52

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TAX ID 94-2774518

Invoice No. 321512 JBS

July 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0968 Solano, Julie
 GMAC Matter No.: 714697

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
DPB	05/15/12	Revise Ms. Kamka's drafts of objection-only responses to form interrogatories plaintiff propounded on GMAC, ETS, and BoNYM. L310	3.50	288.00	1,008.00
DPB	05/15/12	Review discovery responses drafted by Ms. Kamka (.2); confer with Ms. Kamka about revising drafts (.1). L310	0.30	288.00	86.40
MKK	05/15/12	Revise response to form interrogatories. L210	2.60	225.00	585.00
DPB	05/16/12	Begin search for expert appraiser to testify as to fair market value of Solano's property (.3); leave voice message for appraiser Randy Sorensen (.1). L340	0.40	288.00	115.20
DPB	05/16/12	Prepare deposition subpoenas to serve on plaintiff's wife and employer. L330	0.60	288.00	172.80
DPB	05/16/12	Prepare documents subpoenas to serve on each of plaintiff's children's schools. L310	0.90	288.00	259.20
DPB	05/16/12	Confer with Mr. Buell regarding status of client's determination as to whether ResCap's bankruptcy effects a stay in this case. L120	0.10	288.00	28.80
DPB	05/17/12	E-mails from and to former colleague regarding expert appraiser in Sonoma County, Tony Marks (.1); review Mr. Marks' resume (.1); leave voice message for Mr. Marks (.1). L340	0.30	288.00	86.40
DPB	05/17/12	E-mail to client regarding steps needed L440	0.30	288.00	86.40

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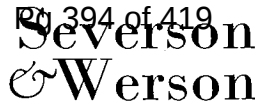
A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321512 CLIENT GMAC ResCap Page 2
 MATTER Solano, Julie

		to prepare for trial if case is not stayed by bankruptcy.				
DPB	05/17/12	Analysis regarding availability of motion for summary judgment based on voluntary rescission of trustee's deed upon sale.	L120	0.50	288.00	144.00
ERB	05/18/12	Attention to status following Bankruptcy filing and impact of automatic stay on action proceeding and communications re same.	L120	0.50	279.00	139.50
DPB	05/18/12	Telephone calls from and to expert appraiser Tony Marks regarding his expertise and availability over summer.	L340	0.40	288.00	115.20
DPB	05/18/12	Review verification provided by client (.1) and revise caption page of supplemental response to plaintiff's request for production of documents, set one (.2).	L310	0.30	288.00	86.40
DPB	05/18/12	Prepare process management notes for production to plaintiff.	L320	0.40	288.00	115.20
DPB	05/18/12	Review/analyze e-mail from client regarding requesting a continuance of the trial date in light of GMAC's bankruptcy even though stay will not apply.	L120	0.20	288.00	57.60
ERB	05/21/12	Review dismissal of co-defendants and request for exchange of experts.	L250	0.30	279.00	83.70
DPB	05/21/12	Review plaintiff's request for dismissal without prejudice as to Executive Trustee Services LLC.	L250	0.20	288.00	57.60
DPB	05/21/12	Review plaintiff's demand for exchange of expert witness information.	L440	0.10	288.00	28.80
DPB	05/21/12	E-mail to client regarding plaintiff's dismissal of ETS and demand for exchange of expert information and our production of ETS process management notes together with supplemental responses to plaintiff's request for production of documents.	L120	0.20	288.00	57.60
DPB	05/23/12	E-mail from client regarding applicability of stay in this case (.1); draft a notice of stay of proceedings based on GMAC's bankruptcy filing	L250	0.70	288.00	201.60

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Invoice No. 321512 CLIENT GMAC ResCap Page 3
MATTER Solano, Julie

		(.4); e-mail to client regarding draft notice (.1); e-mails to and from Mr. Buell regarding same (.1).				
DPB	05/24/12	E-mail from client authorizing filing of notice of stay.	L250	0.10	288.00	28.80
DPB	05/25/12	Analysis regarding ResCap's bankruptcy's effect on this case.	L120	0.30	288.00	86.40
DPB	05/25/12	Review, revise, and finalize notice of bankruptcy and effect of stay prepared by Mr. Spann.	L250	0.20	288.00	57.60
DPB	05/29/12	Review/analyze plaintiff's settlement demand letter.	L160	0.30	288.00	86.40
ERB	05/30/12	Analysis of settlement demand and strategize re potential counter and impact of bankruptcy filing on resolution.	L160	0.70	279.00	195.30
DPB	05/30/12	E-mail to client regarding plaintiff's settlement demand and our notices of bankruptcy stay.	L160	0.20	288.00	57.60
DPB	05/31/12	E-mails from client identifying which avenues remain available for settlement in light of GMAC's bankruptcy (.1); e-mail to client regarding strategy supporting unwinding sale (.1).	L120	0.20	288.00	57.60
ERB	06/02/12	Communications with client re status of matter and strategy.	L120	0.10	279.00	27.90
DPB	06/05/12	Prepare response to plaintiffs' counsel's settlement demand letter.	L160	0.20	288.00	57.60
ERB	06/06/12	Strategize re unwinding sale, impact of Bankruptcy and communications with client re same.	L120	0.50	279.00	139.50
DPB	06/06/12	E-mails to and from client exploring possibility of reversing trustee's sale.	L120	0.10	288.00	28.80
DPB	06/06/12	E-mail to client regarding transcript of deposition of plaintiff.	L330	0.10	288.00	28.80
ERB	06/08/12	Attention to Bankruptcy issues based on communications from Plaintiff's counsel re stay being lifted.	L120	0.50	279.00	139.50
DPB	06/08/12	E-mail from plaintiff's counsel regarding plaintiff's settlement demand and GMAC's bankruptcy (.1); confer with Mr. Buell regarding motion regarding stay pending in bankruptcy	L160	0.30	288.00	86.40

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Pg. 395 of 419
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TAX ID 94-2774518

Invoice No. 321512 CLIENT GMAC ResCap Page 4
 MATTER Solano, Julie

		court (.2).				
DPB	06/19/12	Communications with plaintiff's counsel regarding bankruptcy stay (.2); communications with Mr. Buell regarding same (.1).	L430	0.30	288.00	86.40
DPB	06/19/12	Telephone call to court clerk to inquire whether court intends to vacate ADR and pre-trial deadlines and trial date in light of GMAC's bankruptcy.	L190	0.20	288.00	57.60
DPB	06/19/12	Review court's register of actions to determine whether trial date and related deadlines have been vacated.	L190	0.10	288.00	28.80
DPB	06/20/12	E-mail from plaintiff's counsel regarding bankruptcy stay.	L430	0.10	288.00	28.80
DPB	06/20/12	Review court's register of actions and confirm trial date and related deadlines were vacated (.1); e-mail advising client of same (.1).	L190	0.20	288.00	57.60
DPB	06/21/12	Communications with plaintiff's counsel confirming a mutual agreement to extend discovery deadlines once stay is lifted.	L310	0.20	288.00	57.60
DPB	06/24/12	E-mail from client regarding internal reassignment of file.	L120	0.10	288.00	28.80
DPB	06/26/12	Communications with client regarding notice of stay filed in this case.	L250	0.20	288.00	57.60
		TOTAL		18.10		\$5,024.70

COSTS & EXPENSES

06/11/12	Barkley Court Reporters-L.A.; Deposition Transcript; Original/Index transcript of deposition of: Julio Solano 05/23/12	1,874.52
06/13/12	One Legal, Inc.; Transmittal of filing to court; Notice of Stay of Proceedings, Notice of Bankruptcy and Effect of Automatic Stay 05/25/12	49.95
06/26/12	Cardmember Service/Bank One (Acct #7755); Data Search Julio Solano 6/5/12	22.35
	TOTAL COSTS & EXPENSES	\$1,946.82

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TAX ID 94-2774518

Invoice No. 321512 CLIENT GMAC ResCap
 MATTER Solano, Julie

Page 5

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.40	\$963.90
L160 Settlement/Non-Binding ADR	1.70	\$483.30
L190 Other Case Assessment	0.50	\$144.00
L210 Pleadings	2.60	\$585.00
L250 Other Written Motions	1.70	\$486.90
L310 Written Discovery	5.20	\$1,497.60
L320 Document Production	0.40	\$115.20
L330 Depositions	0.70	\$201.60
L340 Expert Discovery	1.10	\$316.80
L430 Written Motions/Submissions	0.40	\$115.20
L440 Other Trial Preparation	0.40	\$115.20
TOTAL	18.10	\$5,024.70

Timekeeper	Position	Hours	Rate	Value
Babcock, Daska	DPB Special Counsel	12.80	288.00	\$3,686.40
Buell, Edward	ERB Associate	2.70	279.00	\$753.30
Kamka, Mary Kate	MKK Special Counsel	2.60	225.00	\$585.00
Total		18.10		\$5,024.70

PRIOR FEES \$43,084.80
 PRIOR COSTS & EXPENSES \$2,716.38

FEES	\$5,024.70
COSTS & EXPENSES	\$1,946.82
TOTAL THIS INVOICE	\$6,971.52

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Court Reporters
barkley.com
Los Angeles, CA 90074-0217
Tel 800.222.1231 - Fax 310.867.2610

Daska Babcock
Severson & Werson - (SF)
One Embarcadero Center, Suite 2600
San Francisco CA 94111

Invoice No.	Invoice Date	Job No.
426806	5/23/2012	340688
Job Date	Case No.	
5/11/2012	SCV249801	
Case Name		
Julio Solano v. GMAC Mortgage, et al.		
Payment Terms		
Net 30; Interest @ 1.5%/mo after 30 days		

Original/Index transcript of deposition of:
Julio Solano

1,874.52

TOTAL DUE >>>

\$1,874.52

|||||
Your Entire Case on iPhone, iPad and Android
Look for Our Complimentary BarkleyApp
|||||

Jh-
DPS

Tax ID: 95-3312349

Phone: 415-398-3344 Fax: 415-956-0439

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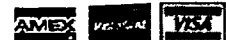
Daska Babcock
Severson & Werson - (SF)
One Embarcadero Center, Suite 2600
San Francisco CA 94111

Job No. : 340688 BU ID : BCR - SF
Case No. : SCV249801
Case Name : Julio Solano v. GMAC Mortgage, et al.

Invoice No. : 426806 Invoice Date : 5/23/2012
Total Due : \$ 1,874.52

Remit To: **Barkley Court Reporters**
File No 50217
Los Angeles CA 90074

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____

Phone#: _____

Billing Address: _____

Zip: _____

Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 321513 JBS

July 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1237 Gangitano, Jane
GMAC Matter No.: 726620

TOTAL AMOUNT DUE \$1,053.50

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Invoice No. 321513 JBS

July 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1237 Gangitano, Jane
 GMAC Matter No.: 726620

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
ERB	06/02/12	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
ERB	06/07/12	Prepare for and attend hearing on Demurrer. L210	1.30	279.00	362.70
MKK	06/07/12	Draft proposed order sustaining demurrer. L210	0.70	225.00	157.50
ERB	06/08/12	Review and revise proposed order. L210	0.20	279.00	55.80
ERB	06/11/12	Communications with client re status of L210 matter following demurrer.	0.30	279.00	83.70
MKK	06/14/12	Review and revise draft of proposed order (.6); draft letter to plaintiff regarding proposed order (.3). L210	0.90	225.00	202.50
TOTAL			3.60		\$918.00

COSTS & EXPENSES

06/08/12	First Legal Network, LLC; Transmittal of filing to court; Santa Cruz Co Sup- Ct- Santa Cruz 5/7/12	57.50
06/11/12	CourtCall, LLC; CourtCall - Conference Service; 06/07/12	78.00
TOTAL COSTS & EXPENSES		\$135.50

BILLING SUMMARY

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Invoice No. 321513 CLIENT GMAC ResCap
 MATTER Gangitano, Jane

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L210 Pleadings	3.40	\$862.20
TOTAL	3.60	\$918.00

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	2.00	279.00	\$558.00
Kamka, Mary Kate	MKK Special Counsel	1.60	225.00	\$360.00
Total		3.60		\$918.00

PRIOR FEES	\$6,546.60
PRIOR COSTS & EXPENSES	\$8.39

FEES	\$918.00
COSTS & EXPENSES	\$135.50
TOTAL THIS INVOICE	\$1,053.50

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Invoice No. 321514 JBS

July 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1247 Galaviz, Jorge and Consuelo
GMAC Matter No.: 727068

TOTAL AMOUNT DUE \$2,929.25

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TAX ID 94-2774518

Invoice No. 321514 JBS

July 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1247 Galaviz, Jorge and Consuelo
 GMAC Matter No.: 727068

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
MCK	05/16/12	Review and revision of demurrer to complaint. L210	1.00	234.00	234.00
MKS	05/17/12	Correspondence with client re: draft demurrer and plan re: filing in light of B/K filing. L240	0.30	270.00	81.00
MKK	05/23/12	Review and revise demurrer (1.9); Prepare demurrer and related documents for filing (.3). L210	2.20	225.00	495.00
MCK	05/29/12	Correspondence with Solano County Court clerk re: incorrect address listed in notice. L210	0.20	234.00	46.80
MCK	05/30/12	Draft Amended Notice of Demurrer to Complaint L210	0.20	234.00	46.80
MKS	06/06/12	Update client on status, developments, pending hearings and deadlines. L120	0.20	270.00	54.00
MKS	06/20/12	Review inquiry from client requesting analysis of newest Interim Order from B/K court and impact of stay on individual claims. L190	0.30	270.00	81.00
MKK	06/20/12	Review GMAC Bankruptcy order and Galaviz complaint in preparation to respond to client's email. L210	1.20	225.00	270.00
MKS	06/26/12	Correspondence to client in response to request to "parse" claims into stayed and unstayed categories based on interim bankruptcy order. L120	0.80	270.00	216.00
CHR	06/26/12	Prepare Notice of Bankruptcy, Prepare L190	0.30	130.50	39.15

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Invoice No. 321514 CLIENT GMAC ResCap Page 2
 MATTER Galaviz, Jorge & Consuelo

		Notice of Stay and Proof of Service.			
MKK	06/26/12	Respond to inquiry regarding Rescap Bankruptcy Filing.	L110	0.20 225.00	45.00
		TOTAL		7.00	\$1,635.75

COSTS & EXPENSES

06/20/12	First Legal Network, LLC; Transmittal of filing to court; SCMC- North/Fairfield 5/23/12. Advance ck. \$1185.00	1,245.25
06/20/12	First Legal Network, LLC; Transmittal of filing to court; SCMC- North/Fairfield 5/30/12	48.25
	TOTAL COSTS & EXPENSES	\$1,293.50

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$45.00
L120 Analysis/Strategy	1.00	\$270.00
L190 Other Case Assessment	0.60	\$120.15
L210 Pleadings	4.90	\$1,119.60
L240 Dispositive Motions	0.30	\$81.00
TOTAL	7.00	\$1,635.75

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Kelly, Megan	MCK Special Counsel	1.40	234.00	\$327.60
Kamka, Mary Kate	MKK Special Counsel	3.60	225.00	\$810.00
Sullivan, Mary Kate	MKS Member	1.70	270.00	\$459.00
Total		7.00		\$1,635.75

PRIOR FEES	\$8,430.75
PRIOR COSTS & EXPENSES	\$52.94

FEES	\$1,635.75
COSTS & EXPENSES	\$1,293.50
TOTAL THIS INVOICE	\$2,929.25

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265591	82035
5/31/12	36,930.33

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SUITE 2600
SAN FRANCISCO, CA 94111

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PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

	82035	265591	5/31/12	36,930.33	20	
5/23/12 6797892 BFX FILING-BRANCH FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: fcs 039620 FILE/CONFORM/RETURN Signed: FILED	SCMC-NORTH/FAIRFIELD 530 UNION AVENUE FAIRFIELD CA 94533 Case Title: GALAVIZ V. GMAC Ref: 19000.1247-GALAVIZ	Wait: 20 Min	Base Chg : 48.25 PDF/OvrNte: 12.00 Adv/Wit Ck: 1185.00	1,245.25	
5/23/12 6797906 FFX FILING-FORWARD FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: DORIS Case No.: CV173294 FILE/CONFORM/RETURN Signed: FILED/CC	SANTA CRUZ CO SUP CT-SANTA CRUZ 701 OCEAN STREET SANTA CRUZ CA 95060-4086 Case Title: LOINOTT V WELLS FARG COURTESY COPY TO JDS Ref: 55000.0197		Base Chg : 57.50 PDF/OvrNte: 17.25	74.75	
5/23/12 6797908 BFX FILING-BRANCH FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdina Nash Case No.: C12-00203 FILE/CONFORM/RETURN Signed: FILED	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: FONTENO V. WELLS FAR Ref: 5500.0168	Wait: 10 Min	Base Chg : 71.50	71.50	
5/23/12 6797909 REF FILING-REGULAR VEHICLE	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Marilyn Li Case No.: C11-01739 RECORD/CONFORM/RETRN Signed: RECORDED	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: LIN V. BOFA Ref: 70000.0302		Base Chg : 148.00 Adv/Wit Ck: 32.00	180.00	
5/23/12 6797919 BFX FILING-BRANCH FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdina Nash Case No.: C11-01363 FILE/CONFORM/RETURN Signed: RECEIVED	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: NIZAM-ALDINE V. BOFA ADVANCE FEES Ref: 70000.0448	Wait: 10 Min	Base Chg : 71.50	71.50	
5/23/12 6797941 FAX FILING-FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdina Nash Case No.: 111CV209557 FILE/CONFORM/RETURN Signed: filed	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: BOA V CITIBANK ADV FEES Ref: 70000.0417		Base Chg : 29.75	29.75	

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TAX ID 94-2774518

Invoice No. 321516 JBS

July 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0705 Bennett, Craig
GMAC Matter No.: 707138

TOTAL AMOUNT DUE \$806.40

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Invoice No. 321516 JBS

July 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0705 Bennett, Craig
 GMAC Matter No.: 707138

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	05/16/12	Prepare chart re litigation background L190 and recommendation for bankruptcy stay.	0.20	288.00	57.60
DL	05/17/12	Exchange correspondence with client re L190 new buyer for property and need demand for escrow.	0.20	288.00	57.60
DL	05/21/12	Analyze correspondence re renewed L190 offer on property and opening escrow; prepare correspondence to administrator's counsel re same.	0.30	288.00	86.40
DL	05/22/12	Exchange correspondence with L160 administrator re making demand for payment of administrator's lien on property.	0.20	288.00	57.60
DL	05/23/12	Exchange correspondence with client re L190 status of demand for payment of administrator's lien.	0.20	288.00	57.60
DL	05/24/12	Exchange correspondence with parties L190 and administrator re status of demand letter.	0.20	288.00	57.60
DL	05/25/12	Analyze administrator's demand letter. L190	0.10	288.00	28.80
DL	05/30/12	Prepare correspondence to client re L190 status of sale of property.	0.20	288.00	57.60
DL	06/04/12	Exchange correspondence with client L190 and administrator re status of sale of property.	0.20	288.00	57.60
DL	06/04/12	Prepare case update for client. L190	0.10	288.00	28.80
DL	06/25/12	Analyze check from title company for L190 payment to superior court.	0.10	288.00	28.80
DL	06/26/12	Prepare case update re litigation, L190	0.10	288.00	28.80

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TAX ID 94-2774518

Invoice No. 321516 CLIENT GMAC ResCap Page 2
 MATTER Bennett, Craig

		foreclosure and possible referral for bankruptcy notice.			
DL	06/28/12	Exchange correspondence with court re L190 paying off court lien; exchange correspondence with title re status of sale; prepare letter to court with payment for lien; prepare correspondence to client re same.	0.60	288.00	172.80
DL	06/28/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
		TOTAL	2.80		\$806.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.20	\$57.60
L190 Other Case Assessment	2.60	\$748.80
TOTAL	2.80	\$806.40

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	2.80	288.00	\$806.40
Total		2.80		\$806.40

PRIOR FEES	\$3,815.55
PRIOR COSTS & EXPENSES	\$16.62

FEES	\$806.40
TOTAL THIS INVOICE	\$806.40

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TAX ID 94-2774518

Invoice No. 321517 JBS

July 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1309 Kinman, Kenneth James
GMAC Matter No.: 729769

TOTAL AMOUNT DUE \$1,166.85

***** REMITTANCE COPY *****

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Pg. 409 of 418
Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 321517 JBS

July 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1309 Kinman, Kenneth James
 GMAC Matter No.: 729769

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	06/22/12	Analysis and evaluation of defense strategy L120	0.30	427.50	128.25
MKS	06/22/12	Study and review new complaint for evaluation, handling and defense strategy. L210	1.20	270.00	324.00
CHR	06/25/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Mem L190	0.40	130.50	52.20
DPB	06/27/12	Review pleadings (.5); research Deutsche Bank NTC's citizenship, with focus on courts' conflicting findings regarding same (1.0); analyze whether we can establish complete diversity for removal purposes (.3). L210	1.80	288.00	518.40
DPB	06/29/12	E-mail to plaintiffs' counsel inquiring whether he has served our clients with process. L210	0.10	288.00	28.80
DPB	06/29/12	Prepare e-mail to client regarding initial case assessment, questions for client to research, and recommended strategy for attacking complaint. L120	0.40	288.00	115.20
TOTAL			4.20		\$1,166.85

COSTS & EXPENSES

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MATTER Kinman, Kenneth James

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$243.45
L190 Other Case Assessment	0.40	\$52.20
L210 Pleadings	3.10	\$871.20
TOTAL	4.20	\$1,166.85

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Babcock, Daska	DPB Special Counsel	2.30	288.00	\$662.40
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Sullivan, Mary Kate	MKS Member	1.20	270.00	\$324.00
Total		4.20		\$1,166.85

FEES	\$1,166.85
TOTAL THIS INVOICE	\$1,166.85

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PG 411 of 419
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Invoice No. 321526 JBS

July 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0771 Alda, Dario and Sheila
GMAC Matter No.: 709379

TOTAL AMOUNT DUE \$410.80

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July 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0771 Alda, Dario and Sheila
 GMAC Matter No.: 709379

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description		Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions.	L120	0.10	279.00	27.90
JMR	05/15/12	Communicate with counsel for co-defendant regarding status of plaintiff's opposition brief.	L240	0.10	261.00	26.10
JMR	05/21/12	Prepare notice of non-opposition in support of demurrer to first amended complaint.	L240	0.20	261.00	52.20
JMR	05/23/12	Review court's tentative ruling on demurrer to first amended complaint in preparation for hearing.	L240	0.10	261.00	26.10
JMR	05/24/12	Revise and edit proposed order sustaining demurrer without leave to amend prepared by co-defendant's counsel.	L240	0.20	261.00	52.20
JMR	05/29/12	Provide case status update to Heather Franchi.	L190	0.10	261.00	26.10
ERB	06/02/12	Communications with client re status of matter and strategy.	L120	0.10	279.00	27.90
JMR	06/06/12	Prepare proposed order and judgment of dismissal for court's signature following demurrer sustained without leave to amend.	L240	0.30	261.00	78.30
TOTAL				1.20		\$316.80

COSTS & EXPENSES

06/19/12 Nationwide Legal Express, LLC; Transmittal 94.00

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Invoice No. 321526 CLIENT GMAC ResCap
 MATTER Alda, Dario & Sheila

Page 2

of filing to court; Santa Clara Superior Court
 5/21/12

TOTAL COSTS & EXPENSES **\$94.00**

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L190 Other Case Assessment	0.10	\$26.10
L240 Dispositive Motions	0.90	\$234.90
TOTAL	1.20	\$316.80

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Richardson, Jason	JMR Associate	1.00	261.00	\$261.00
Total		1.20		\$316.80

PRIOR FEES \$18,322.20

PRIOR COSTS & EXPENSES \$2,603.27

FEES	\$316.80
COSTS & EXPENSES	\$94.00
TOTAL THIS INVOICE	\$410.80

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TAX ID 94-2774518

Invoice No. 321527 JBS

July 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0439	Israel, Alan
		C/M# 700241

TOTAL AMOUNT DUE	\$2,203.32
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July 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0439 Israel, Alan
C/M# 700241

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 06/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	05/15/12	Review Case for appropriateness of filing Notice of Bankruptcy and Effect of Stay. L210	0.10	270.00	27.00
MEG	05/15/12	Draft correspondence to plaintiff's counsel regarding discovery responses due. L310	0.30	261.00	78.30
MEG	05/16/12	Draft sets of objections to all discovery requests and prepare for service. L310	5.70	261.00	1,487.70
MEG	05/16/12	Correspondence to and from plaintiff's counsel regarding stay on discovery. L310	0.50	261.00	130.50
MEG	05/23/12	Strategize regarding possible bankruptcy stay. L110	0.40	261.00	104.40
CHR	06/01/12	Prepare Notice of Stay, Notice of Bankruptcy and Proof of Services. L190	0.30	130.50	39.15
MEG	06/04/12	Review and finalize documents regarding litigation stay. L120	0.30	261.00	78.30
MKS	06/05/12	Update client on status, developments, pending hearings and deadlines. L120	0.20	270.00	54.00
MKS	06/27/12	Analysis of claims and prayer for relief in light of Supplemental Interim Order from Bankruptcy Court. L120	0.30	270.00	81.00
TOTAL			8.10		\$2,080.35

COSTS & EXPENSES

06/04/12	Cardmember Service/Bank One; Data Search; 4670 N. Island View Fresno, CA 05/04/12	44.97
06/04/12	CourtCall, LLC; CourtCall - Conference	78.00

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Beverson

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Invoice No. 321527 CLIENT GMAC ResCap
MATTER Israel, Alan

Page 2

Service; 06/21/12

TOTAL COSTS & EXPENSES**\$122.97****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$104.40
L120 Analysis/Strategy	0.80	\$213.30
L190 Other Case Assessment	0.30	\$39.15
L210 Pleadings	0.10	\$27.00
L310 Written Discovery	6.50	\$1,696.50
TOTAL	8.10	\$2,080.35

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Gruber, Megan	MEG Associate	7.20	261.00	\$1,879.20
Sullivan, Mary Kate	MKS Member	0.60	270.00	\$162.00
Total		8.10		\$2,080.35

PRIOR FEES \$48,735.00
PRIOR COSTS & EXPENSES \$293.13

FEES	\$2,080.35
COSTS & EXPENSES	\$122.97
TOTAL THIS INVOICE	\$2,203.32

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DUANE M. GECK (State Bar No. 114823)
dmg@severson.com
DONALD H. CRAM (State Bar No. 160004)
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Telephone: (415) 398-3344
Facsimile: (415) 956-0439

Retained Professionals

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re

RESIDENTIAL CAPITAL, LLC, et al.,

Debtors.

Case No. 12-12020 (MG)

Chapter 11

Jointly Administered

PROOF OF SERVICE

PROOF OF SERVICE

At the time of service, I was over 18 years of age and not a party to this action. I am employed in the County of San Francisco, State of California. My business address is One Embarcadero Center, Suite 2600, San Francisco, CA 94111.

On August 10, 2012, I served true copies of the following document(s):

**SEVERSON & WERSON, P.C.'S MONTHLY STATEMENT FOR
COMPENSATION AND EXPENSE REIMBURSEMENT FOR THE TIME
PERIOD MAY 15, 2012 THROUGH JUNE 30, 2012**

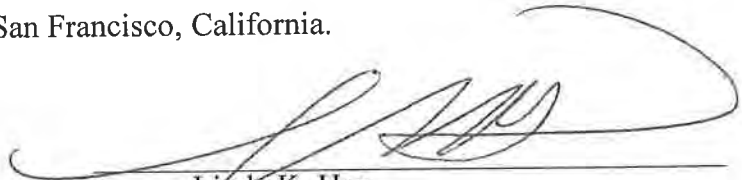
on the interested parties in this action as follows:

SEE ATTACHED SERVICE LIST

BY FEDEX: I enclosed said document(s) in an envelope or package provided by FedEx and addressed to the persons at the addresses listed in the Service List. I placed the envelope or package for collection and overnight delivery at an office or a regularly utilized drop box of FedEx or delivered such document(s) to a courier or driver authorized by FedEx to receive documents.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on August 10, 2012, at San Francisco, California.



Linda K. Han

SERVICE LIST

Counsel for Debtors

Morrison & Foerster LLP
Attn: Larren M. Nashelsky, Gary S. Lee and
Lorenzo Marinuzzi
1290 Avenue of the Americas
New York, NY 10104

United States Trustee

Office of the U.S. Trustee for the Southern
District of New York
Attn: Tracy Hope Davis, Linda A. Rifkin and
Brian S. Masumoto
33 Whitehall Street, 21st Floor
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Counsel for Creditors' Committee

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Attn: Kenneth H. Eckstein and Douglas H.
Mannal
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New York, NY 10036

Counsel for Ally Financial Inc.

Kirkland & Ellis
Attn: Richard M. Cieri and Ray C. Schrock
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Counsel for Barclays Bank PLC

Skadden, Arps, Slate, Meagher & Flom LLP
Attn: Kenneth S. Ziman and Jonathan H. Hofer
4 Times Square
New York, NY 10036